## SUMMARY OF AWARDED CONTRACTS 01 January to 31 December 2014

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
One (1) year Rental of Six (6) Monochrome Photocopying Machines (Ref: 2521700)	U-Bix Corporation	P780,000.00/ 1,200 copies	FX2014-0168	14 Feb. 2014/ 25 Mar. 2014	17 Feb. 2014
Supply and delivery of catering services (Ref: 2546926)	FAILED				
Health Care Service Provider for BCDA CY2014-2015 (Ref 2546977)	Philhealthcare, Inc.	P4,246,569.60	FB2014-0501	19 Mar. 2014 21 Mar. 2014	27 Mar. 2014
2014 Heavy Maintenance Works Along SCTEX for Asphalt Pavement Resurfacing (Ref 2552622)	Subiccon Corporation	P68,470,198.54	ZG2014-0451	16 Apr. 2014/ 24 Jun. 2014	01 Jul. 2014
2014 Heavy Maintenance Works Along SCTEX for Bridge Revetment, Slope and Drainage Repair (Ref 2552652)	4B Construction Corporation	P12,429,788.35	ZG2014-0582	16 May 2014/ 07 Aug. 2014	28 Jul. 2014
Re-bidding for the supply and delivery of catering services (Ref 2577144)	Second FAILED Bidding				
Long-Term Permanent Works at Pasig-Potrero Bridge of SCTEx (Ref 2598871)	Haidee Construction and Development Corporation	<del>P</del> 71,619,773.68	ZG2014-0582	09 Jun 2014/ 07 Aug. 2014	12 Aug. 2014
Gumain Bridge's Pier Nos. 5 & 6 Protection Works (Ref 2599190)	4B Construction Corp.	P18,951,342.33	ZG2014-0579	09 Jun. 2014/ 27 Aug. 2014	28 Aug. 2014
Construction Management and Supervision for the Long- Term Permanent Works at Pasig-Potrero Bridge of SCTEx (Ref 2599211)	Philipp's Technical Consultants Corporation	P7,123,680.00	ZG2014-0552	23 Jun. 2014/ 18 Aug. 2014	18 Aug. 2014
Security Services for AOR I, II, III and IV (Ref 2611490)	Cancelled by HOPE				

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
Catering Services (Ref 2615797)	Kitchencity, Inc.	₽684,990.00	YB2014-0232	12 May 2014/ 21 May 2014	19 May 2014
Services for Internet Connection (Ref 2621380)	Bayan Telecommunications, Inc. (internet connection 2)	P491,542.80	AC2004-0265	04 Jun. 2014/ 23 Jul. 2014	24 Jul. 2014
	ComClark Network and Technology Corp. (internet connection 1)	<del>P</del> 540,000.00	AC2014-0264	04 Jun. 2014/ 23 Jul. 2014	23 Jul. 2014
Consulting Services for the Communication and Developmental Advocacy Program (Ref 2688402)	ProSolutions Management Corporation	P7,454,705.14	AB2014-0952	15 Sept. 2014/ 09 Oct. 2014	09 Oct. 2014
Consulting Services of BIR Registered- Computerized Accounting System (CAS) for BCDA Subsidiaries (Ref 2754043)	FAILED (for re-bidding)				
Safety Signages Works along SCTEx (Ref 2757508)	ROBIG Builders and Development Corporation	P12,378,297.38	ZG2014-0834	16 Oct. 2014	24 Nov. 2014
Consulting Services for the Detailed Engineering Study and Design for the Rehabilitation and Development of the Bonifacio War Tunnel (Ref 2783821)	Philipp's Technical Consultants Corporation	P3,999,993.75	For execution	29 Dec. 2014	For issuance
Consulting Services for the BCDA Payroll System Project (Ref 2823091)	FAILED				
Procurement of IT Equipment and Software 2014 (Ref 2860075)	Lot A (33 desktops) – Columbia Technologies, Inc.	P1,368,446.97	4900001174	10 Dec. 2014	For signature
	Lot B (16 notebooks)  – Unison Computer Systems	P923,116.01	4900001175	16 Dec. 2014	07 Jan. 2015
	Lot C (4 PC workstations) – Columbia Technologies, Inc.	P356,472.00	4900001174	10 Dec. 2014	For signature

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
	Lot D (1 plotter) – Advance Solutions, Inc.	P224,000.00	4900001176	10 Dec. 2014	For signature
	Lot E (13 high speed scanner) – Advance Solutions, Inc.	314,366.00	4900001176	10 Dec. 2014	For signature
	Lot F (1 large format scanner) – American Technologies, Inc.	451,000.00	4900001177	10 Dec. 2014	For signature
	Lot G & H (1 regular & 3 heavy duty projectors) – FAILED	no bid			
	Lot I (2 adobe acrobat) – CIM Technologies, Inc.	P28,800.00	4900001169	09 Dec. 2014	23 Dec. 2014
	Lot J (1 real-time 3D architectural) – FAILED	no bid			
	Lot K (2 autoCAD licenses) – CIM Technologies, Inc.	P348,000.00	4900001169	09 Dec. 2014	23 Dec. 2014
Consulting Services for the Comprehensive Project Management System (Ref 2883852)	Annulled by HOPE				
Consulting Services for the Appraisal of various BCDA properties (Ref 2899161)	Annulled by HOPE				
Creative Consultant who shall perform the Research, Concept Dev't., Copywriting and Editing, Photography, Design and Layout, and Printing of the 2014 BCDA Annual Report (Ref 2903222)	Mode Matrix Manila, Inc.	P999,878.65	For execution	29 Dec. 2014	For issuance

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
New servers and pre- encoding machine for SCTEX's manual toll collection system	RTS Technology Philippines, Inc.	P1,963,358.63	4900000958	05 Jun. 2014	23 Jul. 2014
Re-bidding of Consulting Services for the BCDA Corporate Intranet	Asiagate Networks, Inc.	P3,496,000.08	AC2014-0133	21 Mar. 2014/ 30 Apr. 2014	30 Apr. 2014
Consulting Services of a Financial Advisory to conduct a valuation study of BCDA's shares in FBDC	DBP Investment Banking Group	P1,300,000.00	CB2014-0492	02 Apr. 2014	11 Apr. 2014
Consulting Services for ISO 9001-2008 Certifying Body	TUV Rheinland	P201,600.00	FB2014-0407	18 Dec. 2013/ 25 Apr. 2014	28 Apr. 2014
Services for the conduct of In-house Academic Classes for DIP-URP	UP Planning & Development Research Foundation, Inc. (UP Planades)	P2,752,537.50 (over a period of 3 semesters)	FB2014-1418	15 Dec. 2014	29 Dec. 2014
SCTEx Interim O & M Service Provider	Tollways Management Corporation	P190,000,000.00		28 Apr. 2014	N/A
Additional new server for SCTEx's manual toll collection system	RTS Technology Philippines, Inc.	P592,217.39		15 Aug. 2014	23 Oct. 2014
Additional areas for Asphalt Pavement Resurfacing	Subiccon Corporation	P17,039,088.00	For signature	For signature	For signature
Re-bidding for Consulting Services of Computerized Accounting System for BCDA subsidiaries	on-going				
Consulting Services for the Feasibility Study of Clark Transit Bus System Project	University of the Philippines, Diliman	P2,417,647.00	For execution	17 Dec. 2014	For issuance
Consulting Services for the Conduct of Supervisory Development Course Track 1	Civil Service Commission Regional Office No. III	P45,000.00	For signature	03 Nov. 2014/ 09 Dec. 2014	10 Nov. 2014
Consulting Services for the Web-Based Quad Media Monitoring Services	Media Meter, Inc.	P470,000.00	For execution	19 Dec. 2014	For issuance
Consulting Services for the production of Clark	Vincent Tansiongco, Creative & Art	P150,000.00		18 Dec. 2014/	09 Jan. 2015

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
Green City Information, Education and Communication Materials (primer and comics)	Director, Designer, Illustrator			06 Jan. 2015	
Supply & Delivery of Imaging Unit for Konica Bizhub C352 (Ref 2512888)	U-bix Corp.	P119,609.00	4900000834	23 Jan. 2014	27 Jan. 2014
Various Corporate Giveaways (Ref 2508445)	Figgata Traders Phils.	P109,000.00	4900000833	24 Jan. 2014	27 Jan. 2014
Supply and delivery of 156 sacks of rice for Jan. (Ref 2514460)	Cresto Trading Corp.	P327,600.00	4900000839	24 Jan. 2014	27 Jan. 2014
Towing/Hauling Services for 7 units vehicle (Ref 2516807)	5 Systems Logistics International, Inc.	P54,880.00	4900000838	24 Jan. 2014	24 Jan. 2014
Catering Services for Various Formal Meetings (extension of catering services from Jan. to Feb. 2014) (Ref 2522921)	Madeleine Catering Services	P175,577.60	4900000843	29 Jan. 2014	29 Jan. 2014
Supply and Installation of Black Granite Counter Top (Ref 2521062)	Rogie's Stoneworks	P43,680.00	4900000847	15 Feb. 2014	12 Feb. 2014
Supply and delivery of 156 sacks of rice for Feb. (Ref 2528214)	Masaganang Sakahan, Inc.	P335,400.00	4900000848	06 Feb. 2014	10 Feb. 2014
Supply and delivery of BCDA Official Receipt (Ref 2512925)	Dependable Packaging & Printing House Corp.	P244,375.00	4900000849	07 Feb. 2014	13 Feb. 2014
Various hardware equipment, tools, and supplies (Ref 2535431)	Biosphere Construction & Supplies, Inc.	₽13,944.00	4900000866	24 Feb. 2014	27 Feb. 2014
,	Up-Town Industrial Sales, Inc.	₽16,603.00	4900000867	24 Feb. 2014	27 Feb. 2014
Various medicines for BCDA Clinic (Ref 2536574)	NS Yamsuan & Diagnostic Supplies, Inc.	₽37,283.11	4900000868	24 Feb. 2014	26 Feb. 2014
	South Star Drug	<del>P</del> 27,419.50	4900000869	24 Feb. 2014	25 Feb. 2014

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
Various office supplies and devices (Ref 2537099)	Sunshine Commodities	₽15,631.50	4900000863	24 Feb. 2014	25 Feb. 2014
(10. 200. 000)	Arete Sales Marketing	₽9,950.00	4900000864	24 Feb. 2014	27 Feb. 2014
	Times Trading Co., Inc.	<del>P</del> 6,960.00	4900000865	24 Feb. 2014	26 Feb. 2014
Various inks and toners, original (Ref 2537161)	Adecs International, Inc.	<del>P</del> 59,469.00	4900000871	26 Feb. 2014	28 Feb. 2014
	Group 5 Audio Visual Systems Corp.	₽28,730.00	4900000870	26 Feb. 2014	28 Feb. 2014
10 unit Open-type shelves and 2-pc chair (Ref 2548864)	Magneto Enterprises	₽133,500.00	4900000872	27 Feb. 2014	07 Mar. 2014
Supply and delivery of 156 sacks of rice for March (Ref 2552397)	Masaganang Sakahan, Inc.	P335,400.00	4900000877	10 Mar. 2014	12 Mar. 2014
Catering Services for various formal meetings (Ref 2577098)	Madeleine Boutique Caterer, Inc.	₽95,769.60	4900000886	13 Mar. 2014	17 Mar. 2014
Supply and delivery of sports t-shirt (Ref 2564657)	Zashen Fashions	<del>P</del> 80,960.00	2014-03- 004061	20 Mar. 2014	20 Mar. 2014
Supply and delivery of 156 sacks of rice for April (Ref 2589609)	Masaganang Sakahan, Inc.	₽335,400.00	4900000895	09 Apr. 2014	10 Apr. 2014
Various electrical supplies for maintenance (Ref 2599734)	Up-town Industrial Sales, Inc.	P45,531.25	4900000905	24 Apr. 2014	25 Apr. 2014
Supply and delivery of 156 sacks of rice for May (Ref 2624432)	Cresto Trading Corporation	₽351,000.00	4900000913	09 May 2014	12 May 2014
Supply and delivery of combat clothing and equipment (Ref 2644372)	Figgata Traders Philippines (garrison belt & buckle, combat boots, and lousy cap)	P80,080.00	4900000941	07 Jun. 2014	07 Jun. 2014
	Fort Bo Enterprise (rubber shoes)	<del>P</del> 55,000.00	4900000942	05 Jun. 2014	10 Jun. 2014
	Del's Apparel Corporation	₽17,600.00	4900000943	05 Jun. 2014	05 Jun. 2014
Supply and delivery of 152 sacks of rice for June	JFV Rice Mill	<del>P</del> 350,360.00	4900000948	05 Jun. 2014	09 Jun. 2014

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
(Ref 2663608)					
White Printing and Scanning (large format) Services for A1 size	Jojo Vikar Corporation	₽20,790.00	4900000945	05 Jun. 2014	05 Jun. 2014
plans/maps (Ref 2665023)	Mac Kim Prints, Inc.	P55,720.00	4900000946	05 Jun. 2014	05 Jun. 2014
Renewal of 5 units Auto CAD License (Ref 2688221)	CIM Technologies, Inc.	₽255,000.00	4900000959	25 Jun. 2014	25 Jun. 2014
BCDA Letterheads, Notepad, and Envelope (Ref 2696070)	St. Girard Printers, Inc.	P81,240.00	4900000968	04 Jul. 2014	07 Jul. 2014
Supply and delivery of 152 sacks of rice for July (Ref 2709789)	Gold & Perfect Corporation	₽374,400.00	4900000980	09 Jul. 2014	11 Jul. 2014
Fifty (50) pieces customized craft (Ref 2722147)	Dig the Mind Art Workshop	₽125,000.00	4900000995	25 Jul. 2014	31 Jul. 2014
Various office supplies & devices	Fullcom Enterprises	₽39,210.00	4900001016	01 Aug. 2014	04 Aug. 2014
(Ref 2732618)	Sunshine Commodities	<del>P</del> 11,418.40	4900001017	01 Aug. 2014	04 Aug. 2014
Various medicines for second semester requirements (Ref 2734950)	N.S. Yamsuan Medical and Diagnostic Supplies	P37,109.67	4900001009	01 Aug. 2014	04 Aug. 2014
,	South Star Drug	<del>P</del> 26,509.15	4900001010	01 Aug. 2014	04 Aug. 2014
Supply and delivery of rice for August 2014 (Ref 2753484)	Masaganang Sakahan, Inc.	<del>P</del> 367,200.00	4900001030	08 Aug. 2014	12 Aug. 2014
One (1) year Pest and Termite Control Services for Baguio City staffhouses (Ref 2754105)	Pesticon Enterprises, Inc.	₽195,000.00	4900001041	27 Aug. 2014	28 Aug. 2014
1 lot one (1) year contract for Termite Extermination and Pest Control for Bldg. 7458, former BCDA canteen and JVC bldg, Cliffwood Staffhouses and Redwood Villas (Ref 2785940)	Pesticon Enterrpises, Inc.	₽195,000.00	4900001054	22 Sept. 2014	23 Sept. 2014
1 lot supply of labor and materials for refilling of	LGChem Trading & Mfg.	₽18,850.00	4900001065	26 Sept. 2014	29 Sept. 2014

TITLE/PROJECT	CONTRACTOR/ SUPPLIER/ CONSULTANT	CONTRACT AMOUNT	CONTRACT NO. (PO/JO)	NOA/ CONTRACT DATE	NOTICE TO PROCEED
fire extinguishers (Ref 2791929)					
Supply and delivery of rice for September 2014 (Ref 2799898)	JFV Rice Mill	<del>P</del> 376,530.00	4900001060	23 Sept. 2014	24 Sept. 2014
10 units Tablet PC for BOD and Executive Officials (Ref 2805887)	Advance Solutions, Inc.	₽365,100.00	4900001058	17 Sept. 2014	17 Sept. 2014
500 pieces Storage Box (Ref 2835364)	Files Systems Manufacturing & Supply Corporation	P106,000.00	4900001091	16 Oct. 2014	28 Oct. 2014
Supply and delivery of rice for October 2014 (Ref 2839482)	Masaganang Sakahan, Inc.	P374,400.00	4900001090	16 Oct. 2014	21 Oct. 2014
Various inks and toners (Ref 2879668)	Anrah I.T. Products, Inc.	<del>P</del> 69,240.00	4900001117	14 Nov. 2014	18 Nov. 2014
Supply and delivery of rice for November 2014 (Ref 2904644)	Cresto Trading Corporation	P366,600.00	4900001133	24 Nov. 2014	25 Nov. 2014
Supply and delivery of rice for December 2014	Baba's Rice Mill	P361,900.00	4900001151	09 Dec. 2014	10 Dec. 2014