

**NWPC AWARDED CONTRACTS FOR YEAR 2019**

	<b>Title/Project</b>	<b>Contractor</b>	<b>Mode of Procurement</b>	<b>Contract Amount</b>	<b>Date</b>
<b>January 2019</b>					
1	Award of Contract to Alta D' Tagaytay for the Lease of Venue, inclusive of Accommodation and Meals, for the Conduct of Live-in 2019 NWPC-RTWPB Corplanning Exercise on 15-16 January 2019	Alta D' Tagaytay Hotel	NP - Lease of Privately-owned Property	537,500.00	January 10, 2019
2	Procurement of Meals	Max's Kitchen, Inc.	NP - Small Value Procurement	11,554.40	January 10, 2019
3	Service Provider of Bus Rental Transportation	Bel-Air Bus Charter Corporation	NP - Small Value Procurement	28,000.00	January 11, 2019
4	Procurement of Meals	Max's Kitchen, Inc.	NP - Small Value Procurement	17,132.50	January 11, 2019
		Goldilocks Bakeshop Inc.	NP - Small Value Procurement	1,300.00	January 11, 2019
5	Procurement of Meals	Puregold Price Club, Inc.	NP - Small Value Procurement	3,014.20	January 11, 2019
6	Procurement of Meals	Balay Dako Inc.	NP - Small Value Procurement	1,550.00	January 14, 2019
7	Procurement of Prepaid Cards	GMB Computer Station Café	NP - Small Value Procurement	45,984.00	January 16, 2019
8	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	8,100.00	January 16, 2019
9	Lease of Venues, Accommodation and Meals	MC Square International Corp. (Armada Hotel Manila)	NP - Lease of Privately-owned Property	349,410.00	January 17, 2019
10	Procurement of Meals	Eddie Boy & Nancy G. Food Corporation (Chowking)	NP - Small Value Procurement	5,178.18	January 18, 2019
11	Procurement of Electrical Supplies	Glowbeam Corporation	NP - Small Value Procurement	14,166.75	January 21, 2019
12	Procurement of Meals	Morlaix Inc.	NP - Small Value Procurement	1,339.29	January 25, 2019
13	Procurement of Meals	Kenny Rogers Roasters	NP - Small Value Procurement	1,930.50	January 29, 2019
14	Procurement of Meals with Function Room	Riverview Resort and Conference Center	NP - Small Value Procurement	12,475.00	January 29, 2019
15	Procurement of Electrical Supplies	Glowbeam Corporation	NP - Small Value Procurement	11,333.40	January 30, 2019
16	Procurement of Electrical Supplies	Maxilite Merchandising Inc.	NP - Small Value Procurement	3,000.00	January 30, 2019
17	Procurement of Meals	Shanjon Specialty Foods, Inc. (Conti's Bakeshop & Restaurant)	NP - Small Value Procurement	2,640.00	January 31, 2019
<b>February 2019</b>					

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Title/Project		Contractor	Mode of Procurement	Contract Amount	Date
18	Procurement of Meals	Conti's Bakeshop & Restaurant	NP - Small Value Procurement	5,830.00	February 01, 2019
19	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	1,650.00	February 11, 2019
20	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	2,964.00	February 12, 2019
21	Procurement of Meals	Fresh N' Famous Foods , Inc. (Greenwich)	NP - Small Value Procurement	7,920.00	February 12, 2019
		Tropical Hut Food Market, Inc.	NP - Small Value Procurement	8,320.00	February 12, 2019
		Amber Restaurant Catering & Food Delivery Corporation	NP - Small Value Procurement	8,000.00	February 12, 2019
		Grantline Inc. (KFC)	NP - Small Value Procurement	6,480.00	February 12, 2019
22	Publication through Newspaper	The Manila Times Publishing Corporation	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	24,192.00	February 20, 2019
23	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	1,960.00	February 20, 2019
	Procurement of Meals	Ristorante Delle Mitre	NP - Small Value Procurement	4,531.50	February 21, 2019
24	Service Maintenance of Office Vehicle	Batparts Supply Co. Inc.	NP - Small Value Procurement	8,370.00	February 21, 2019
25	Procurement of Meals	Amber Golden Casserole Restaurant	NP - Small Value Procurement	2,550.00	February 21, 2019
26	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	2,900.00	February 26, 2019
27	Procurement of Prepaid Cards	GMB Computer Station Café	NP - Small Value Procurement	45,051.00	February 27, 2019
28	Procurement of Courier Services	GML Cargo Forwarder and Courier Express International Inc.	NP - Small Value Procurement	14,849.00	February 27, 2019
29	Procurement of Meals	Chowstar Foods Corp. (Chowking)	NP - Small Value Procurement	1,134.00	February 28, 2019
<b>March 2019</b>					
30	Procurement of Meals	Torch Co., Inc.	NP - Small Value Procurement	3,637.97	March 01, 2019

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31	Procurement of Meals	Mc Donalds	NP - Small Value Procurement	1,387.00	March 01, 2019
		Kenny Rogers	NP - Small Value Procurement	2,783.00	March 01, 2019
		Amber's Restaurant	NP - Small Value Procurement	3,220.00	March 01, 2019
32	Service Maintenance of Office Vehicle	Gerardo's Auto Shop	NP - Small Value Procurement	17,382.40	March 05, 2019
33	Service Maintenance of Office Vehicle	Noeris Trading	NP - Small Value Procurement	6,130.00	March 07, 2019
34	Procurement of Meals	Red Ribbon	NP - Small Value Procurement	700.00	March 07, 2019
		Max's Restaurant	NP - Small Value Procurement	4,768.00	March 07, 2019
35	Printing of 2018 Annual Report Cover and Inside	Metrocolor Corporation	NP - Small Value Procurement	49,400.00	March 14, 2019
36	Procurement of Meals	Café France Corporation	NP - Small Value Procurement	5,475.00	March 15, 2019
37	Procurement of Meals	KFC	NP - Small Value Procurement	3,900.00	March 15, 2019
38	Purchase of Tire of Official Vehicle	Denovo Express Endeavours Corporation	NP - Small Value Procurement	19,440.00	March 15, 2019
39	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	5,750.00	March 15, 2019
40	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	6,200.00	March 18, 2019
41	Service Maintenance of Office Vehicle	Denovo Express Endeavours Corporation	NP - Small Value Procurement	18,720.00	March 18, 2019
42	Procurement of Meals	KFC (Grantline, Inc.)	NP - Small Value Procurement	2,912.00	March 20, 2019
43	Procurement of Meals	Seda Vertis Hotel North	NP - Small Value Procurement	15,000.00	March 20, 2019
44	Procurement of RJ45 Connector	Any Network Systems, Inc.	NP - Small Value Procurement	2,750.00	March 21, 2019
45	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	5,660.00	March 21, 2019
46	Procurement of Meals	Jollibee	NP - Small Value Procurement	4,500.00	March 25, 2019
47	Procurement of Meals	Tropical Hut Food Market, Inc.	NP - Small Value Procurement	1,476.00	March 25, 2019
48	Procurement of Meals	Fresh N' Famous Foods, Inc. (Greenwich)	NP - Small Value Procurement	5,940.00	March 27, 2019
49	Purchase of Toners	Philcopy Corporation	NP - Small Value Procurement	25,750.00	March 28, 2019
50	Procurement of Meals	Contis (Shanjon Specialty Foods Inc.)	NP - Small Value Procurement	2,300.00	March 29, 2019
51	Procurement of Meals	Crisostomo Vertis	NP - Small Value Procurement	2,765.00	March 29, 2019
52	Procurement of Meals	Epicurean Partners Exchange Inc.	NP - Small Value Procurement	3,180.00	March 29, 2019
53	Procurement of Jumbo Tissue	UK Office, Inc.	NP - Small Value Procurement	2,250.00	March 29, 2019
54	Service Maintenance of Office Vehicle	Infinity Quirino Shell Station	NP - Small Value Procurement	8,480.00	March 29, 2019
<b>April 2019</b>					
55	Procurement of Meals	Amber Restaurant Catering & Food Delivery Corporation	NP- Small Value Procurement	6,350.00	April 3, 2019

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56	Procurement of ISO Manuals	DTI-BPS	NP- Agency to Agency	8,500.00	April 3, 2019
57	Printing Services	Hubsite Printing Services Corp.	NP- Small Value Procurement	1,920.00	April 5, 2019
58	Procurement of Various Office Supplies	UK Office, Inc.	NP- Local Shopping	2,688.00	April 5, 2019
		National Bookstore	NP- Local Shopping	24,669.50	April 5, 2019
59	Courier Service	LBC Express, Inc.	NP- Small Value Procurement	1,770.00	April 5, 2019
60	Procurement of Meals	Contis Bakeshop and Restaurant	NP- Small Value Procurement	8,535.00	April 12, 2019
61	Procurement of Meals	Epicurean Partners Exchange Inc.	NP- Small Value Procurement	4,785.00	April 12, 2019
62	Printing Services	Hubsite Printing Services Corp.	NP-Small Value Procurement	1,920.00	April 15, 2019
63	Procurement of Meals	Max's Kitchen, Inc.	NP-Small Value Procurement	8,454.60	April 17, 2019
64	Conduct of 2019 Annual Physival Examination	St. Cecilia Polyclinic	NP-Small Value Procurement	114,140.00	April 17, 2019
65	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	5,000.00	April 25, 2019
66	Procurement of Polo Shirts	Prime Wave Enterprises	NP-Small Value Procurement	31,620.00	April 26, 2019
<b>May 2019</b>					
67	Procurement of Meals	Café France	NP-Small Value Procurement	1,490.00	May 2, 2019

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68	Procurement of Car Battery	Batparts Supply Co. Inc.	NP-Small Value Procurement	4,500.00	May 2, 2019
69	Service Maintenance of Office Vehicle	Denovo Express Endeavours Corp.	NP-Small Value Procurement	6,949.00	May 3, 2019
70	Procurement of Toner and Master for Risograph	U-bix Subic Bay Corp.	NP-Small Value Procurement	7,206.00	May 6, 2019
71	Procurement of Meals	Fresh N' Famous Foods, Inc. (Greenwich)	NP-Small Value Procurement	7,920.00	May 14, 2019
		Tropical Hut Food Market, Inc.	NP-Small Value Procurement	8,320.00	May 14, 2019
72	Procurement of Venue and Meals	Dolce Latte	NP-Small Value Procurement	12,000.00	May 14, 2019
73	Procurement of Television	Abenson Ventures Inc.	NP-Small Value Procurement	26,000.00	May 14, 2019
74	Procurement of Steel Storage Cabinet	Edsa Furniture & Appliances Inc.	NP-Small Value Procurement	12,500.00	May 15, 2019
75	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	9,600.00	May 15, 2019
76	Procurement of Venue and Meals	Dolce Latte	NP-Small Value Procurement	8,800.00	May 17, 2019
77	Service Maintenance of Office Vehicle	Wilco Trading	NP-Small Value Procurement	9,075.00	May 17, 2019
78	Procurement of Venue and Meals	Dolce Latte	NP- Small Value Procurement	8,800.00	May 17, 2019
79	Engagement of a Local Expert for the Assessment of Minimum Wage Policy Implementation	Dr. Emmanuel F. Esguerra	NP- Consultant	800,000.00	May 17, 2019
80	Procurement of Lease of Venue for the Team Building Event	Hotel G Beach Resort and Restobar	NP - Lease of Privately-owned Property	182,000.00	May 22, 2019
81	Procurement of Transportation Services	Alpha Vehicle Tours and Travel	NP-Small Value Procurement	49,800.00	May 27, 2019

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82	Procurement of Transportation Services	Viking Rent A Car Services	NP-Small Value Procurement	49,280.00	May 27, 2019
83	Procurement of Meals	Jollibee	NP-Small Value Procurement	12,702.00	May 29, 2019
84	Purchase of Bandana	Benchiong Commercial	NP-Small Value Procurement	1,210.00	May 29, 2019
85	Procurement of Hoodie Jacket	MCRG Trading	NP- Small Value Procurement	70,000.00	May 22, 2019
86	Procurement of File Cabinet	Queens Arts and Trends Corp.	NP-Small Value Procurement	10,234.40	May 22, 2019
87	Procurement of LED Flourescent Tubes	Glowbeam Corporation	NP- Small Value Procurement	17,000.10	May 22, 2019
88	Recommendation for the Printing and Laminating of New ID Cards	ADRU Trading	NP- Small Value Procurement	5,460.00	May 23, 2019
89	Procurement of Color Ribbon Prints	Solid Business Machines Center, Inc.	SP - Direct Contracting	8,500.00	May 23, 2019
90	Procurement of Office's Sanitary Supplies	King Global Trading	NP-Small Value Procurement	13,600.00	May 23, 2019
91	Procurement of Venue and Meals	Philippine International Convention Center (PICC)	NP- Agency to Agency	256,000.00	May 24, 2019
92	Lease of Venues, and Meals	Pan Pacific Manila	NP- Lease of Venue	60,000.00	May 24, 2019
93	Diagnostic Test with Towing of Office Vehicle	CEI Auto Service Center	NP- Small Value Procurement	3,700.00	May 29, 2019
94	Procurement of Replacement/Repair Kits for Plumbing Fixture	JNCS Hardware & Electrical Supply	NP- Small Value Procurement	9,180.00	May 29, 2019
95	Purchase of Purified Drinking Water	Aqua Spin Laundry & Wter Refilling Services	NP- Small Value Procurement	35,000.00	May 29, 2019
<b>June 2019</b>					
96	Procurement of Meals	Grantline (KFC)	NP- Small Value Procurement	1,653.00	June 3, 2019

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97	Procurement of Meals	Jollibee	NP- Small Value Procurement	3,815.00	June 6, 2019
		Ambers	NP- Small Value Procurement	4,900.00	June 6, 2019
		Red Ribbon	NP- Small Value Procurement	875.00	June 6, 2019
98	Procurement of Electrical Airpot	Star Appliance Center Inc.	NP- Small Value Procurement	2,595.00	June 6, 2019
99	Recommendation for the Repair/Maintenance of Kyocera Printer	Philcopy Corporation	SP - Direct Contracting	10,796.00	June 11, 2019
100	Procurement for Corporate Giveaways	Pio Marketing	NP- Small Value Procurement	16,500.00	June 13, 2019
101	Procurement of Metal Ballpens with Plastic Case	Pio Marketing	NP- Small Value Procurement	13,750.00	June 17, 2019
102	Lease of Venue, Meals and Accommodation	City Garden Suites	NP- Lease of Venue	160,500.00	June 18, 2019
103	Procurement of Meals	Max's Kitchen, INC.	NP-Small Value Procurement	9,444.60	June 17, 2019
104	Procurement of Prepaid Cards	GMB Computer Station Café	NP- Local Shopping	46,299.00	June 19, 2019
105	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP- Small Value Procurement	6,900.00	June 26, 2019
106	Purchase of Meals	Amber Restaurant Catering & Food Delivery Corporation	NP- Small Value Procurement	10,246.00	June 26, 2019
<b>July 2019</b>					
107	Photobooth Rental	Shockwave Digital Needs	NP- Small Value Procurement	5,500.00	July 02, 2019
108	Purchase of Plaques of Appreciation	Roneena Inc.	NP- Small Value Procurement	11,025.00	July 02,2019

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109	Purchase of Token	Marks and Spencer	NP- Small Value Procurement	4,095.00	July 03,2019
110	Procurement of Meals	KFC	NP- Small Value Procurement	1,420.00	July 03,2019
111	Procurement of Influenza Vaccine	Philippine Pharma Procurement Inc.	NP- Small Value Procurement	55,814.00	July 03,2019
112	Procurement of Memory Upgrade for Laptop and Server	Imax Technologies Inc.	NP- Small Value Procurement	232,140.00	July 04, 2019
113	Repair/ Maintenance of Kyocera Printer	Philcopy Corporation	SP - Direct Contracting	31,934.00	July 04, 2019
114	Purchase of Drinks	Puregold	NP- Small Value Procurement	4,453.00	July 04, 2019
115	Procurement of Meals	Epicurean Partners Exchange Inc., Kenny Rogers Roasters	NP- Small Value Procurement	2,970.00	July 09, 2019
116	Procurement of Office's Sanitary Supplies	King Global Trading	NP- Small Value Procurement	13,600.00	July 10, 2019
117	Procurement of Monitor	Productivity Technologies Services, Inc.	NP- Small Value Procurement	7,100.00	July 10, 2019
118	Procurement of Meals	Contis Bakeshop and Restaurant	NP- Small Value Procurement	6,870.00	July 11, 2019
119	Lease of Venue, Meals and Accommodation	Microtel by Wyndham Up Technohub (First Commonwealth Hotel Corporation)	NP- Lease of Venue	130,300.00	July 12, 2019
120	Lease of Venue, Meals and Accommodation	Microtel by Wyndham Up Technohub (First Commonwealth Hotel Corporation)	NP- Lease of Venue	130,300.00	July 12, 2019
121	Purchase of Cable Lock	Productivity Technologies Services, Inc.	NP- Small Value Procurement	18,200.00	July 12, 2019
122	Lease of Venue, Meals and Accommodation	Pan Pacific Manila	NP- Lease of Venue	90,000.00	July 15, 2019
123	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP- Small Value Procurement	1,694.00	July 15, 2019
124	Procurement of Apple Macbook Power Charger and VGA-HDMI Cable	Beyond the Box/Box Talks Inc.	NP- Small Value Procurement	6,680.00	July 24, 2019
125	Procurement of Courier Services	LBC Express, Inc.	NP- Small Value Procurement	16,890.00	July 15, 2019
126	Procurement of Meals	Parmesan Cheese Food Exchange (Jollibee);	NP- Small Value Procurement	7,120.00	July 16, 2019

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		Amber Restaurant Catering and Food Delivery Corporation	NP- Small Value Procurement	7,200.00	July 16, 2019
127	Procurement of Battery of Official Vehicle	Batparts Supply Co. Inc.	NP- Small Value Procurement	3,808.00	July 16, 2019
128	Procurement of Electric Airpot	Robinsons Incorporated	NP- Small Value Procurement	1,440.00	July 19, 2019
129	Procurement of Herbal Heating Pad	Copacabana Ivory Trading Corporation	NP- Small Value Procurement	114,000.00	July 22, 2019
130	Procurement of Brother Toners	Columbia Technologies, Inc.	NP- Small Value Procurement	39,960.00	July 23, 2019
131	Repair of Official Vehicle	CEI Auto Service Center	NP- Small Value Procurement	49,790.00	July 23, 2019
132	Procurement of Herbal Soaps	Copacabana Ivory Trading Corporation	NP- Small Value Procurement	31,500.00	July 23, 2019
133	Procurement of Food and Accommodation	Microtel by Wyndham Up Technohub (First Commonwealth Hotel Corporation)	NP- Lease of Venue	119,350.00	July 23, 2019
134	Procurement of Meals	Jollibee Foods Corp. (Parmesan Cheese Food Exchange)	NP- Small Value Procurement	1,815.00	July 29, 2019
135	Procurement of Venue (Function Room) and Meals	Hotel Jen Manila	NP- Lease of Venue	66,000.00	July 29, 2019
136	Consulting Services for the Development of Chatbot	Sterling Chatbot Tech Philippines	NP- Small Value Procurement	257,000.00	July 29, 2019
137	Procurement of Brother TN 261 Toners	Columbia Technologies, Inc.	NP- Small Value Procurement	39,960.00	July 31, 2019
138	Procurement of Tableware	SM Department Store	NP- Small Value Procurement	8,799.00	July 31, 2019
139	Consulting Services in the Upgrading of the NWPC E-Productivity Toolbox Information System	Fireclay Corporation	NP- Small Value Procurement	200,000.00	July 31, 2019
<b>August 2019</b>					
140	Procurement of Index Card	Office Warehouse Inc.	NP- Small Value Procurement	5,700.00	August 02, 2019
141	Procurement of Server, Projectors and External Hard Drives	Advance Solution, Inc.	Public Bidding	313,049.00	August 07, 2019
		Imax Technologies Inc.	Public Bidding	666,960.00	August 07, 2019

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142	Procurement of Meals	The Bayleaf	NP- Small Value Procurement	13,986.00	August 07, 2019
143	Procurement of Projector Screen Board	Five S Glass and Acrylic Products	NP-Small Value Procurement	15,658.00	August 7, 2019
144	Procurement of Meals	Conti's Bakeshop & Restaurant	NP- Small Value Procurement	5,850.00	August 15, 2019
145	Purchase of Meals	KFC	NP- Small Value Procurement	2,440.00	August 09, 2019
146	Lease of Venue, Meals and Accommodation for the 2019 Productivity Olympics National Judging Panel Selection of Winners	Pan Pacific Manila	NP- Lease of Venue	360,400.00	August 13, 2019
147	Procurement of Meals	Parmesan Cheese Food Exchange, Inc. (Jollibee)	NP- Small Value Procurement	1,900.00	August 20, 2019
148	Lease of Venue, Meals and Accommodation for the 2019 Productivity Olympics Awarding Ceremony	Pan Pacific Manila	NP- Lease of Venue	1,624,800.00	August 13, 2019
149	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP- Small Value Procurement	5,350.00	August 14, 2019
150	Procurement of Meals	Shakey's Pizza Parlor	NP- Small Value Procurement	3,356.00	August 15, 2019
134	Procurement of Meals	Chowking (Fresh N' Famous Foods Inc.)	NP- Small Value Procurement	3,894.00	August 16, 2019
135	Procurement of Kyocera Toner	Philcopy Corporation	SP - Direct Contracting	29,400.00	August 22, 2019
136	Purchase of Car Battery	Batparts Supply Co. Inc.	NP- Small Value Procurement	5,800.00	August 28, 2019
153	Procurement of Meals	Shanjon Specialty Foods, Inc. (Contis)	NP-Small Value Procurement	5,045.00	August 28, 2019
154	Procurement of Meals	Contis Bakeshop and Restaurant	NP-Small Value Procurement	7,970.00	August 29, 2019
155	Procurement of Meals	Contis Bakeshop and Restaurant	NP-Small Value Procurement	1,123.00	August 30, 2019
156	Procurement of Open Shelves Book Cabinets	New A.G. Stylist Furniture	NP-Small Value Procurement	60,000.00	August 30, 2019

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<b>September 2019</b>					
157	Procurement of Painting Materials	Monsi Hardware Supply	NP-Small Value Procurement	11,135.00	September 2, 2019
158	Procurement of First Aid Kit	MMI General Merchandising	NP-Small Value Procurement	30,377.00	September 2, 2019
159	Procurement of Meals	Epicurean Partners Exchange Inc. - Kenny Rogers Roaster	NP-Small Value Procurement	3,751.00	September 6, 2019
160	Lease of Venue, Meals, and Accommodation	Alta D' Tagaytay	NP-Lease of Venue	702,400.00	September 9, 2019
161	Procurement of Stackable Chair	See Manufacturing Contractor	NP-Small Value Procurement	37,500.00	September 9, 2019
162	Periodic Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	5,750.00	September 9, 2019
163	Printing of CSC Banner	RGraphics & Prints	NP-Small Value Procurement	1,200.00	September 9, 2019
164	Procurement of Meals	Tropical Hut Food Market, Inc.	NP-Small Value Procurement	6,560.00	September 9, 2019
165	Procurement of Snacks and Drinks	Goldilocks Bakeshop Inc.	NP-Small Value Procurement	3,927.00	September 11, 2019
		Puregold Paco	NP-Small Value Procurement	875.50	September 11, 2019
166	Procurement of Meals	Misto Restaurant	NP-Small Value Procurement	15,000.00	September 11, 2019
167	Lease of Venue, Meals and Accommodation for the 2019 Productivity Olympics Awarding Ceremony	Pan Pacific Manila / Sheraton Manila Bay / Adriatico Consortium Inc.	NP-Lease of Venue	1,641,200.00	September 12, 2019
168	Procurement of Trophies	USB Manila Philippines Technologies Inc.	NP-Small Value Procurement	46,455.00	September 12, 2019
169	Photobooth Rental	Shockwave Digital Needs	NP-Small Value Procurement	5,500.00	September 12, 2019
170	Rental of LED Wall, Lights and Sounds, and Camcorder for 2019 Productivity Olympics Awarding Ceremony	Jeff Enterprises	NP-Small Value Procurement	78,900.00	September 12, 2019
171	Rental of Vehicle	ATR Travel and Rent a Car Corporation	NP-Small Value Procurement	52,000.00	September 12, 2019

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172	Installation, Supply and Fabrication of Projector Screen Board	Dy International Building Materials Corporation	NP-Small Value Procurement	15,800.00	September 12, 2019
173	Bus Rental	Bel-Air Bus Charter Corp.	NP-Small Value Procurement	14,000.00	September 12, 2019
174	Room Accommodation	Casa Bocobo Hotel, Inc.	NP-Small Value Procurement	2,200.00	September 13, 2019
175	Procurement of Prepaid Cards	GMB Computer Station Café	Shopping	44,433.00	September 16, 2019
176	Publication of 2019 Productivity Olympics Winners	PhilStar Daily, Inc.	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	87,091.20	September 16, 2019
177	Procurement of Additional Extension Line for Cable Subscription	Sky Corporaton	NP-Small Value Procurement	9,092.00	September 23, 2019
178	Lease of Venue, Meals and Accommodation	Hotel Lucky Chinatown Inc.	NP-Lease of Venue	397,600.00	September 23, 2019
179	Procurement of Meals	Goldilocks Bakeshop Inc.	NP-Small Value Procurement	3,696.00	September 24, 2019
180	Purchase of Various Office Supplies	National Book Store	NP-Small Value Procurement	5,942.00	September 24, 2019
181	Procurement of Meals	Grantline, Inc. (KFC)	NP-Small Value Procurement	1,040.00	September 24, 2019
182	Procurement of Meals with Function Room for 27 September 2019 Commission Meeting	Dolcellate	NP-Small Value Procurement	8,000.00	September 26, 2019
183	Purchase of Glass Frames for the 2019 Productivity Olympics Awardees	Juderey Stiches and Frames	NP-Small Value Procurement	1,435.00	September 27, 2019
184	Purchase of Flowers (Bouquet) for the 2019 Productivity Olympics Awardees	Armani Flowershop	NP-Small Value Procurement	9,600.00	September 27, 2019
185	Procurement of Meals	Greenwich PCU Taft	NP-Small Value Procurement	3,200.00	September 27, 2019
186	Procurement of Meals	Greenwich PCU Taft	NP-Small Value Procurement	3,090.00	September 27, 2019
<b>October 2019</b>					
187.	Procurement of Meals	Max's Kitchen, Inc.	NP-Small Value Procurement	8,756.00	October 2, 2019
188.	Procurement of Meals for the Post Assessment of the 2019 Productivity Olympics Awarding Ceremony	Max's Kitchen, Inc.	NP-Small Value Procurement	2279.20	October 4, 2019
189.	Procurement of Master for Risograph and Ink	U-bix Subic Bay Corporation	NP-Small Value Procurement	5,682.00	October 2, 2019

**NWPC AWARDED CONTRACTS FOR YEAR 2019**

Title/Project		Contractor	Mode of Procurement	Contract Amount	Date
190.	Procurement of Comfort Room Furnishing/Fixtures and Cleaner	JNCS Hardware & Electrical Supply	NP-Small Value Procurement	1,905.00	October 8, 2019
191.	Procurement of Bolo for use in Tree Planting Activity	Ace Hardware Manila	NP-Small Value Procurement	819.50	October 8, 2019
192.	Procurement of Meals	Goldilocks Bakeshop Inc.	NP-Small Value Procurement	3,696.00	October 8, 2020
193.	Procurement of Meals	Max's Kitchen, Inc.	NP-Small Value Procurement	5,472.50	October 11, 2019
194.	Procurement of Meals	Smart Bee Food Services Inc.	NP-Small Value Procurement	2,400.00	October 14, 2019
		Goldilocks Bakeshop Inc.	NP-Small Value Procurement	3,400.00 2,462.00 3,758.70	
195.	Procurement of Sanitary Supplies	King Global Trading	NP-Small Value Procurement	13,600.00	October 17, 2019
196.	Procurement of Meals	Contis Bakeshop and Restaurant	NP-Small Value Procurement	9,015.00	October 17, 2019
197.	Periodic Maintenance of Office Vehicle	Hilltop Shell Station	NP-Small Value Procurement	6,330.00	October 21, 2019
198.	Procurement of Meals	Goldilocks Bakeshop Inc.	NP-Small Value Procurement	2,376.00	October 22, 2019
199.	Procurement of Meals for 23 October 2019 Stress Management Activity	KFC	NP-Small Value Procurement	1,040.00	October 22, 2019
200.	Procurement of Meals for 24 October 2019 Climate Change Seminar	Max's Kitchen, Inc.	NP-Small Value Procurement	6,930.00	October 23, 2019
		Puregold Price Club, Inc.	NP-Small Value Procurement	626.00	
201.	Procurement of Meals for 29 October 2019 Workshop on Budget and Treasury Management System	Max's Kitchen, Inc.	NP-Small Value Procurement	3,118.50	October 29, 2019
		Max's Kitchen, Inc.	NP-Small Value Procurement	5,910.30	
202.	Procurement of Lanyard	Pio Marketing	NP-Small Value Procurement	14,400.00	October 30, 2019
<b>November 2019</b>					
203.	Procurement of Meals for the Directorate Meeting on 05 November 2019	Kenny Rogers	NP-Small Value Procurement	2,469.50	November 4, 2019
204.	Procurement of Meals for the COA Entrance Conference on 06 November 2019	Alex and Engracia Legacy Corporation (Aristocrat)	NP-Small Value Procurement	2,895.00	November 5, 2019
205.	Procurement of Toners (Kyocera)	Philcopy Corporation	Direct Contracting	116,600.00	November 6, 2019
206.	Procurement of Printer Consumables (Ineo)	Copylandia Office Systems Corporation	Direct Contracting	478,334.00	November 6, 2019
207.	Procurement of Meals for IQA Committee Meeting on 07 November 2019	Mx's Kitchen, Inc.	NP-Small Value Procurement	7,367.80	November 6, 2019
208.	Procurement of Meals for Learning Session on 13 November 2019	Dolor's Kakanin	NP-Small Value Procurement	5,200.00	November 12, 2019

**NWPC AWARDED CONTRACTS FOR YEAR 2019**

<b>Title/Project</b>		<b>Contractor</b>	<b>Mode of Procurement</b>	<b>Contract Amount</b>	<b>Date</b>
209.	Lease of Venue and Meals for Consultation Meeting with Different Government Agencies and Social Partners on the Proposed Amendments of the Republic Act No. 6971 on 03 December 2019	Sheraton Manila Bay	Leave of Venue	67,500.00	November 13, 2019
210.	Lease of Venue, Meals and Accommodation for Consultation on Minimum Wage Setting for Domestic Workers and Forum on Digital Productivity Tools for MSMEs on 25-26 November 2019	Century Park Hotel (Maranao Hotesl & Resort Corp.)	Leave of Venue	568,000.00	November 13, 2019
211.	Procurement of Meals for Stakeholders' Consultation Meeting on 18 November 2019	Epicurean Partners Exchange Inc. (Kenny Rogers Roasters)	NP-Small Value Procurement	6,380.00	November 18, 2019
212.	Procurement of Meals for Learning Session on 20 November 2019	Max's Kitchen, Inc.	NP-Small Value Procurement	9,240.00	November 18, 2019
213.	Procurement of Meals for Gender and Development (GAD) Seminar on 21 November 2019	Max's Restaurant	NP-Small Value Procurement	13,992.00	November 18, 2019
214.	Lease of Venue, Accommodation and Meals for Strategic Planning Exercise on 27-29 November 2019	Century Park Hotel	Leave of Venue	654,860.00	November 18, 2019
215.	Procurement of Polo Shirts for the 86th DOLE Anniversary Celebration on 06 December 2019	Earn Huge Enterprises	NP-Small Value Procurement	45,588.00	November 18, 2019
216.	Procurement of Volleyball Player Complete Uniform for the 86th DOLE Foundation Anniversary Sports Fest on 25-29 November 2019	Intal Garments (Kaizen Sports Clothing)	NP-Small Value Procurement	12,500.04	November 21, 2019
217.	Procurement of Meals for Central Office Corporate Planning Exercise on 22 November 2019	Max's Kitchen, Inc.	NP-Small Value Procurement	16,907.00	November 21, 2019
		Goldilocks Bakeshop, Inc.	NP-Small Value Procurement	1,386.00	November 21, 2019
218.	Purchase of Glass Frames for the Speakers of the Forum on the Digital Productivity Tools for MSMEs on 26 November 2019	Juderey Stiches and Frames	NP-Small Value Procurement	1,125.00	November 25, 2019
219.	Purchase of Wireless Chargers as Tokens for the Speakers of the Forum on the Digital Productivity Tools for MSMEs on 26 November 2019	Blue Technology Inc.	NP-Small Value Procurement	16,500.00	November 25, 2019
220.	Bus Rental - Transportation of the Participants to the 86th DOLE Foundation Anniversary Celebration on 06 December 2019	Island Dragon Transport and Travel Services, Inc.	NP-Small Value Procurement	14,560.00	November 25, 2019
221.	Procurement of Meals for the Continuation of CO Corporate Planning Exercise o 25 November 2019	Epicurean Partners Exchange Inc. (Kenny Rogers Roasters)	NP-Small Value Procurement	3,630.00	November 25, 2019
222.	Engagement of Strategic Planning Facilitator/Consultant on 27-29 November 2019	Catalyst Three Sixty Training and Consultancy	NP-Small Value Procurement	160,000.00	November 25, 2019

**NWPC AWARDED CONTRACTS FOR YEAR 2019**

Title/Project		Contractor	Mode of Procurement	Contract Amount	Date
223.	Procurement of Meals for the Continuation of CO Corporate Planning Exercise on 25 November 2019	Epicurean Partners Exchange Inc. (Kenny Rogers Roasters)	NP-Small Value Procurement	3,630.00	November 25, 2019
224.	Procurement of Information and Communication Technologies (Creative Cloud Full Apps License)	BayanPC Technologies, Inc.	NP-Small Value Procurement	45,000.00	November 26, 2019
225.	Procurement of Meals for Livelihood Workshop on 05 December 2019	KFC	NP-Small Value Procurement	9,841.00	November 27, 2019
226.	Procurement of 4th Quarter 2019 Office Supplies that are not available in PS-DBM	Halden General Merchandise	NP-Small Value Procurement	1,570.00	November 29, 2019
		Sunshine Officelink Ventures Corp.	NP-Small Value Procurement	820.00	November 29, 2020
		Zab Enterprises, Inc.	NP-Small Value Procurement	8,355.00	November 29, 2021
		Ban Bee Commercial Co., Inc.	NP-Small Value Procurement	14,479.00	November 29, 2022
227.	Procurement of ICT Peripherals	Octagon Computer Superstore	NP-Small Value Procurement	7,344.00	November 29, 2019
228.	Procurement of Printer Consumables for Ineo Multi-Function Printer	Copylandia Office Systems Corporation	Direct Contracting	34,214.00	November 29, 2019
229.	Procurement of Additional Polo Shirts	Earn Huge Enterprises	NP-Small Value Procurement	3,276.00	November 29, 2019
230.	Hotel Accommodation and Meals Employers' Sectoral Representative Mr. Reynaldo T. Ambao's oath-taking in Malacanang on 03 December 2019	Casa Bocobo Hotel, Inc.	NP-Small Value Procurement	2,400.00	November 29, 2019
<b>December 2019</b>					
231.	Procurement of Meals for Learning Session on 04 December 2019	Goldilocks Bakeshop, Inc.	NP-Small Value Procurement	2,288.00	December 3, 2019
232.	Procurement of Meals for the Skeletal Force during the 86th DOLE Foundation Anniversary on 06 December 2019	KFC (Grantline, Inc.)	NP-Small Value Procurement	4,537.00	December 3, 2019
		Kenny Rogers Roasters (Epicurean Partners Exchange, Inc.)	NP-Small Value Procurement	18,700.00	December 3, 2019
		Burger King (Perf Restaurant, Inc.)	NP-Small Value Procurement	10,250.00	December 3, 2019
233.	Procurement of Meals for Stress Management Program on 09 December 2019	KFC (Grantline, Inc.)	NP-Small Value Procurement	1,176.00	December 6, 2019
234.	Procurement of Meals for Commission Meeting on 09 December 2019	Bliss Point Food and Services, Inc.	NP-Small Value Procurement	12,000.00	December 6, 2019
235.	Procurement of Ultra Portable Projector for the Conduct of Learning Sessions	S1 Technologies, Inc.	NP-Small Value Procurement	20,990.00	December 13, 2019
236.	Procurement of Token (Induction Cooker) for the DOLE Year-End Press Conference on 17 December 2019	Robinsons Appliances Corporation	NP-Small Value Procurement	2,600.00	December 16, 2019

**NWPC AWARDED CONTRACTS FOR YEAR 2019**

<b>Title/Project</b>		<b>Contractor</b>	<b>Mode of Procurement</b>	<b>Contract Amount</b>	<b>Date</b>
237.	Procurement of Catering Service for the 2019 NWPC Year-End General Assembly on 20 December 2019	Betty Love Food Services	NP-Small Value Procurement	222,750.00	December 17, 2019
238.	Procurement of DRAM Memory and Monitor 23"	Imax Technologies Inc.	NP-Small Value Procurement	6,471.00	December 17, 2019
		Infoworx Inc.	NP-Small Value Procurement	11,550.00	December 17, 2019
239.	Service Maintenance of Office Vehicle Mitsubishi Montero SLG 702	J2M2 Auto Parts Center	NP-Small Value Procurement	10,650.00	December 17, 2019
240.	Procurement of Hardware/Equipment (CPU upgrade for video editing)	Imax Technologies Inc.	NP-Small Value Procurement	38,588.00	December 17, 2019
241.	Procurement of Interactive Panel/Monitor and Movable Stand	American Technologies Inc.	NP-Small Value Procurement	105,000.00	December 17, 2019
242.	Procurement of Battery of Office Vehicle Toyota High-Ace VJ 0331	Batparts Supply Co., Inc.	NP-Small Value Procurement	4,838.00	December 20, 2019
243.	Procurement of Corporate Giveaways (Assorted Organic/Herbal Soap) for Advocacy Activities	Copacabana Ivory Trading Corporation	NP-Small Value Procurement	14,400.00	December 26, 2019
244.	Procurement of HDMI Cable	The Brain Compurater Corporation	NP-Small Value Procurement	6,000.00	December 26, 2019
245.	Procurement of Additional Hoodie Jacket as Corporate Giveaways	Customph Digital Printing Services	NP-Small Value Procurement	40,000.00	December 26, 2019
246.	Repair of Official Vehicle Toyota Innova SKC 947	CEI Auto Service Center	NP-Small Value Procurement	46,610.00	December 26, 2019