

OVERSEAS WORKERS WELFARE ADMINISTRATION
Procurement Activities

JANUARY TO MARCH 2013

PHILGEPS REFERENCE NO.	PR NO.	DESCRIPTION	MODE OF PROCUREMENT	DATE OF POSTING	SUPPLIER	AWARD NOTICE NUMBER	DATE AWARDED	APPROVED BUDGET	CONTRACT AMOUNT
2080824	389-12	PRINTING OF PDOS FLYERS	SHOPPING	7-Jan-13	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	409888	24-Jan-13	210,000.00	120,400.00
2083256	390-12	PRINTING OF CERTIFICATES	DIRECT CONTRACTING	9-Jan-13	APO PRODUCTION INC.	420939	13-Feb-13	435,000.00	261,000.00
2083298	003-13	PRINTING OF COMC	DIRECT CONTRACTING	9-Jan-13	APO PRODUCTION INC.	FAILED		352,770.00	363,560.00
2084195	385-12	FAX MACHINE	SHOPPING	10-Jan-13	COMPU CARE CENTER	407863	15-Jan-13	8,000.00	7,550.00
2086272	008-13	ACU 3TR FLR MTD (1 UNIT)	SHOPPING	12-Jan-13	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	409800	23-Jan-13	65,000.00	59,500.00
2088442	006-13	SUPPLY OF INKS AND TONERS	SHOPPING	15-Jan-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	419587	11-Feb-13	274,441.14	205,390.00
2088442	006-13	SUPPLY OF INKS AND TONERS	SHOPPING	15-Jan-13	ANRAH I.T. PRODUCTS, INC.		11-Feb-13		7,475.00
2088442	006-13	SUPPLY OF INKS AND TONERS	SHOPPING	15-Jan-13	INFOWORX, INC.		11-Feb-13		57,270.00
2088641	007-13	OFFICE SUPPLIES	SHOPPING SEC 52.1 b	15-Jan-13	BANBEE COMMERCIAL CO., INC.	419596	11-Feb-13	101,231.35	30,458.00
2088641	007-13	OFFICE SUPPLIES	SHOPPING SEC 52.1 b	15-Jan-13	BOC'S TRADING CO., INC.		11-Feb-13		14,058.00
2088641	007-13	VARIOUS OFFICE SUPPLIES	NEGOTIATED PROCUREMENT	15-Jan-13	PROCUREMENT SERVICE		15-Jan-13		86,845.11
2091281	001-13	SUPPLY OF PURIFIED WATER	SHOPPING	17-Jan-13	PISHON INDUSTRIES, INC.	418499	7-Feb-13	275,000.00	246,400.00
2095578	010-13	DESKTOP COMPUTER	SHOPPING	23-Jan-13	ANRAH I.T. PRODUCTS, INC.	414811	22-Mar-13	34,385.00	29,350.00
2095578	010-13	SUPPLY OF DESKTOP COMPUTER	SHOPPING	23-Jan-13	ANRAH I.T. PRODUCTS, INC.	419880	31-Jan-13	34,385.00	29,350.00
2109334	018-13	SUPPLY OF TIRES	SHOPPING	1-Feb-13	AUTOPHIL MARKETING CORPORATION	419880	11-Feb-13	250,000.00	119,650.00
2109334	018-13	SUPPLY OF TIRES	SHOPPING	1-Feb-13	SUN MASTER SALES CORPORATION		11-Feb-13		81,510.00
2109386	021-13	ACU 3TR FLR MTD (2 UNITS)	SHOPPING	1-Feb-13	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	420050	11-Feb-13	300,000.00	119,000.00
2109386	021-13	ACU 5TR FLR MTD (2 UNITS)	SHOPPING	1-Feb-13	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.		14-Feb-13		165,000.00
2124413	024-13	SUPPLY OF TILES	SHOPPING	1-Feb-13	NAVE TRADING		20-Feb-13	16,000.00	14,450.15
2118173	009-13	LED TV SONY 40" KLV-40EX430	SHOPPING	8-Feb-13	ABENSON VENTURES INC.	422080	15-Feb-13	120,000.00	112,500.00
2120961	027-13	IT EQUIPMENT	SHOPPING	11-Feb-13	PENTAGON AUTOMATION	436002	20-Mar-13	13,500.00	2,636.00

2120961	027-13	IT EQUIPMENT	SHOPPING	11-Feb-13	ANRAH I.T. PRODUCTS, INC.	436003	20-Mar-13		3,800.00
2119879	007/031-13	SUPPLIES	SHOPPING SEC 52.1.b	11-Feb-13	UK OFFICE, INC.		20-Feb-13	33,000.00	41,410.00
2119879	007/031-13	SUPPLIES	SHOPPING SEC 52.1.b	11-Feb-13	BAN BEE COMMERCIAL INC.		20-Feb-13		8,607.50
2120510	031-13	CONSUMABLES	SHOPPING SEC 52.1.b	11-Feb-13	ANRAH I.T. PRODUCTS, INC.		20-Feb-13	26,000.00	19,875.00
2120510	031-13	CONSUMABLES	SHOPPING SEC 52.1.b	11-Feb-13	INFOWORX INC.		20-Feb-13		3,550.00
2122666	327-12	CORPORATE JACKET	DIRECT CONTRACTING	12-Feb-13					
2124143	017/026-13	RADIO	DIRECT CONTRACTING	12-Feb-13					
2123533	019-13	AIRCONDITIONING SUPPLIES	SHOPPING	12-Feb-13	UNIFORM REF. & AIRCONDITIONING SUPPLY, INC.		21-Feb-13	45,000.00	8,450.00
2123533	019-13	AIRCONDITIONING SUPPLIES	SHOPPING	12-Feb-13	MANCO REFRIGERATION SUPPLY		21-Feb-13		28,300.00
2122725	038-13	MOUSE & KEYBOARD	SHOPPING	12-Feb-13	ANRAH I.T. PRODUCTS, INC.	422185	15-Feb-13	5,500.00	1,500.00
2122725	038-13	MOUSE & KEYBOARD	SHOPPING	12-Feb-13	ANRAH I.T. PRODUCTS, INC.	422186	15-Feb-13		3,000.00
2124143	017/026-13	SUPPLY OF RADIO COMM. EQUIPMENT	SHOPPING	13-Feb-13				300,000.00	
2124336	035-13	SUPPLY OF EXECUTIVE CHAIR	SHOPPING	13-Feb-13				7,000.00	
2125158	019-13	CONSTRUCTION MATERIALS	SHOPPING	14-Feb-13	CHAMPION HARDWARE & CO., INC.		25-Feb-13	150,000.00	19,785.00
2125158	019-13	CONSTRUCTION MATERIALS	SHOPPING	14-Feb-13	BLIM'S GENERAL MERCHANDISE		25-Feb-13		24,415.00
2125158	019-13	CONSTRUCTION MATERIALS	SHOPPING	14-Feb-13	UNIC HARDWARE		25-Feb-13		48,653.90
2125158	019-13	CONSTRUCTION MATERIALS	SHOPPING	14-Feb-13	LUZON SALES CO., INC.		25-Feb-13		14,228.00
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437200	21-Mar-13	16,000.00	16,576.00
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437201	21-Mar-13		11,042.55
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437202	21-Mar-13		210.00
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437203	21-Mar-13		1,000.00
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437204	21-Mar-13		240.00
2124438	024-13	CONST. SUPPLIES & MATERIALS	SHOPPING	14-Feb-13	NAVE TRADING	437205	21-Mar-13		300.00
2135273	044-13	PRINTING OF INFO SHEET	SHOPPING	21-Feb-13	D'CY SAM PRINTING SERVICES	432138	22-Mar-13	220,000.00	154,000.00
2135273	044-13	INFORMATION SHEET	SHOPPING	21-Feb-13	D'CY SAM PRINTING SERVICES	432138	14-Mar-13	220,000.00	154,000.00
2139129	353-12	ALL IN ONE PRINTER	SHOPPING	22-Feb-13	ANRAH I.T. PRODUCTS, INC.	436059	20-Mar-13	6,000.00	4,675.00

2140421	031a-13	LETTERHEAD CONQUEROR	SHOPPING	23-Feb-13	D'CY SAM PRINTING SERVICES	438207	22-Mar-13	77,500.00	35,000.00
2140421	031a-13	LETTERHEAD BOOK60	SHOPPING	23-Feb-13	PRINTQUEST, INC.	438208	22-Mar-13		7,470.00
2144929	020-13	LED EMERGENCY LIGHTS	SHOPPING	27-Feb-13	AKARI LIGHTING & TECHNOLOGY CORP.		4-Mar-13	27,000.00	12,798.00
2148597	021-13	BODY SLING	SHOPPING	28-Feb-13	CHATEAU MANUFACTURING	432116	14-Mar-13	90,000.00	40,500.00
2148579	021-13	SHOULDER BAG	SHOPPING	28-Feb-13	CHATEAU MANUFACTURING	432117	14-Mar-13		40,500.00
2148654	033-13	FRAMING	SHOPPING	28-Feb-13				42,000.00	
2150952	048-13	INSTALLATION OF ACOUSTIC BOARD	SHOPPING	1-Mar-13				25,000.00	
2171537	030-13	HEAVY DUTY HOLES AW	SHOPPING	14-Mar-13	UP-TOWN INDUSTRIAL SALES, INC.		16-Apr-13	7,000.00	3,660.00
2172307	052-13	INSTALLATION OF SMOKE GLASS	SHOPPING	14-Mar-13	SUNPOWER GLASS & ALUMINUM PRODUCTS CO., LTD	437283	22-Mar-13	15,000.00	12,723.20
2171654	057-13	EXTERNAL HARD DRIVE	SHOPPING	14-Mar-13	INFOWORX, INC.	437263	22-Mar-13	12,000.00	7,800.00
2171531	061-13	MEMO PAD	SHOPPING	14-Mar-13	JAV PRINTING PRESS	437362	22-Mar-13	9,500.00	8,400.00
2171672	062-13	FLASH DRIVE	SHOPPING	14-Mar-13	INFOWORX, INC.	437228	22-Mar-13	6,500.00	6,080.00
2171727	063-13	INSTALLATION OF COMM. EQUIPMENT	SHOPPING	14-Mar-13	WORKPOINTS COMM. SALES AND MAINTENANCE	463764	14-May-13	62,400.00	62,400.00
2180041	066-13	SUPPLY AND INSTALLATION OF ACU	SHOPPING	20-Mar-13	ARJANE INDUSTRIAL SALES AND SERVICES	463769	14-May-13	100,000.00	93,607.00
2184004	068-13	SUPPLY OF APPLIANCE	SHOPPING	22-Mar-13	ABENSON VENTURES INC.	463872	14-May-13	27,000.00	5,600.00
2184004	068-13	SUPPLY OF APPLIANCE	SHOPPING	22-Mar-13	ABENSON VENTURES INC.	463873	14-May-13		18,800.00
2186642	067-13	PREVENTIVE MAINTENANCE	SHOPPING	26-Mar-13	SWORDSMAN & CO., INC.	499345	9-Jul-13	20,000.00	19,466.00
2188859	071-13	SUPPLY OF WATERCLOSET	SHOPPING	28-Mar-13	NAVE TRADING	463908	14-May-13	15,000.00	14,550.00

Prepared by:



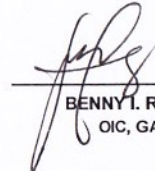
VINCENT E. CO
CLERK

Certified Correct by:



BERNA P. DEL CASTILLO
OIC, PPMD

Noted by:



BENNY I. REYES
OIC, GAS