



**SUMMARY OF AWARDED CONTRACTS**  
**As of December 31, 2016**

<b>Title / Project</b>	<b>Contractor</b>	<b>Contract Amount (PhP)</b>	<b>Date Awarded</b>	<b>Reference Number</b>
Procurement of photocopying machine	Philippine Duplicators Inc.	214,000.00	Feb. 17, 2016	3682221
Procurement of fumehood	SciGate Technology Corp.	324,000.00	Mar. 3, 2016	3682285
Procurement of musical keyboard	G.A. Yupangco & Co. Inc.	118,808.00	Feb. 18, 2016	3685111
Procurement of server	Bitstop Bicol Sales Center	220,000.00	Jul. 15, 2016	3729751
Re-wiring of circuits and installation of 3-phase transformer banks	3E & EM Electrical Services & Supply Center	405,053.60	Apr. 26, 2016	3742564
Procurement of DSLR camera	Photoline Enterprises Corp.	107,994.00	Mar. 30, 2016	3774255
Procurement of materials for construction of temporary dormitory for senior scholars	Obias Construction and Supply	156,941.00	May 11, 2016	3796524
Procurement of double deck beds	RDD Furniture	280,000.00	Apr. 26, 2016	3806308
Procurement of percussion instruments	GM Ramos Music House	92,000.00	Apr. 29, 2016	3812848
Procurement of musical instruments	Bandilla Musical Instruments Co.	102,950.00	Apr. 29, 2016	3812974
Bus transportation for educational tour of Grade 10	SCB Trucking Service	85,000.00	May 6, 2016	3820043
Bus transportation to Naga City	SCB Trucking	60,000.00	May 12, 2016	3829638
Meals and accommodation for HR team-building activity in Camarines Norte	Alan N. Cabalquinto	84,480.00	Jun. 02, 2016	3861584
Procurement of airconditioning units	Abenson Liberty Appliance Inc.	161,496.00	Jul. 15, 2016	3930621
Procurement of customized tables	HGG Builders and Supply	473,880.00	Jul. 20, 2016	3937696
Procurement of electric fans and fixtures	The D.I.Y. Shop Corp.	86,365.80	Aug. 04, 2016	3968665





Republic of the Philippines  
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**PHILIPPINE SCIENCE HIGH SCHOOL-BICOL REGION CAMPUS**


Procurement of fire extinguishers	Redflame Enterprises	111,000.00	Aug. 05, 2016	3972235
Procurement of basketball board	WD & J Builders	351,000.00	Sep. 13, 2016	4002440
Procurement of groceries for senior citizens	Libertad Consumers Corporation	149,922.75	Aug. 24, 2016	4007582
Procurement of office tables	RDD Furniture	59,400.00	Aug. 24, 2016	4032453
Procurement of electronics supplies	3GX Computers and IT Solutions	43,890.00	Oct. 03, 2016	4008401
	Bohg Electronics Trading	197,215.00		
Procurement of solar street lights	Light Ray Trading	90,000.00	Sep. 28, 2016	4023549
Procurement of basketball scoreboard, gameclock and shotclock	Ever Industries Merchandising	160,000.00	Sep. 07, 2016	4032457
Procurement of office supplies	Lucky Educational Supply Inc.	52,549.50	Sep. 06, 2016	4032460
Procurement of reference books in Science and Engineering	Mind Mover Publishing House Inc.	144,912.00	Sep. 06, 2016	4032472
	Linar Educational Materials Inc.	107,703.00		
	C & E Publishing Inc.	51,990.00		
Procurement of reference books in Social Science	Abacus Books & Card Corp.	59,190.00	Sep. 20, 2016	4032476
Procurement of laboratory supplies and equipment	Mars Laboratory Instruments Center	113,240.00	Sep. 14, 2016	4042963
	Paddington Trading	60,932.50		
	Mt. Zion Scientific Inc.	48,420.00		
	Chemline Scientific Corp.	109,994.00		
Procurement of supplies and equipment for PEHM class	New Master Square Department Store	69,273.00	Sep. 14, 2016	4048643
	Boning's Trading	31,845.40		
Procurement of Science and Programming books	Mind Mover Publishing House Inc.	206,312.00	Sep. 29, 2016	4057275
	Linar Educ. Materials Inc.	65,300.00		



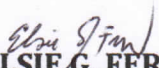
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Procurement of equipment and materials for installation of wi-fi hotspot	NGN.Net Enterprises	283,917.00	Oct. 25, 2016	4128932
Procurement of circuit board printer	Bohg Electronics Trading	81,000.00	Oct. 25, 2016	4129096
Meals and accommodation for GAD Training Level I	Villa Caceres Hotel	167,636.00	Nov. 02, 2016	4140276
Procurement of power back-up system	Bitstop Bicol Sales Center	59,000.00	Nov. 09, 2016	4157113
Procurement of textbooks for Grade 11	Linar Educational Materials Inc.	168,600.00	Dec. 01, 2016	4211068
	Mind Mover Publishing House Inc.	86,940.00		
Procurement of sala set	Congrande Furniture	72,000.00	Dec. 06, 2016	
Procurement of lights and sounds system	Audiotech Electronic Center	419,100.00	Dec. 06, 2016	
Meals and accommodation for GAD Training Level II	The Avenue Plaza Hotel	97,776.00	Dec. 09, 2016	
	Primeview Realty Inc.	31,500.00		
	Aloysus Grill and Restaurant	44,200.00		
Procurement of supplies for "Pisay Pamasko" for senior citizens	Libertad Consumers Corporation	165,970.50	Dec. 15, 2016	4247440
Procurement of Spectrophotometer	Scigate Technology Corp	195,000.00	Dec. 27, 2016	4271247
Procurement of professional drone	Hobby Dynamics	79,500.00	Dec. 27, 2016	4271271
Procurement of science laboratory equipment	Scigate Technology Corp.	283,500.00	Dec. 28, 2016	4271863

Prepared by:

  
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