

AWARDED CONTRACTS (SUPPLIES) 1st Quarter 2010

Item No.	PROJECT	ABC	MODE OF PROCUREMENT	AWARD / DATE	CONTRACT PRICE
1	Supply and Delivery of One (1) Unit Desktop PC	30,000.00	SHOPPING	Denver's Computer Shoppe, Inc. Jan. 27, 2010	24,867.00
2	Supply and Delivery of 14 Units Smart Broadband and 40 Pieces Smart Load 500	34,000.00	DIRECT CONTRACTING	Smart Center Jan. 28, 2010	33,930.00
3	Supply and Delivery of 9 Units Globe Visibility Kit and 20 Pieces Globe Load 500	19,000.00	DIRECT CONTRACTING	Globe Telecom Jan. 28, 2010	18,055.00
4	Supply and Delivery of Kyocera Accessories and Consumables	10,135.00	DIRECT CONTRACTING	Philcopy Corporation Feb. 2, 2010	9,100.00
5	Supply and Delivery of Computer Supplies	60,438.00	SHOPPING	Denver's Computer Shoppe, Inc. Feb. 2, 2010	56,271.00
6	Supply and Delivery of Computer and Office Supplies	73,460.00	SHOPPING	Legazpi Jebson Trading Feb. 2, 2010	65,187.40
7	Supply and Delivery of 21 Pieces of Plastic Frames	1,900.00	SHOPPING	Lucky Educational Supply Feb. 2, 2010	1,638.00
8	Supply and Delivery of Accessories and Consumables for KYOCERA Printer Copier, KM 1000	34,000.00	DIRECT CONTRACTING	Philcopy Corporation Feb. 11, 2010	33,600.00
9	Supply and Delivery of of ICT Equipment and Supplies	170,000.00	SHOPPING	Denver's Computer Shoppe, Inc. Feb. 10, 2010	156,893.00
10	Supply and Delivery of Three Units Mini Laptop	67,500.00	SHOPPING	Denver's Computer Shoppe, Inc. Feb. 15, 2010	64,500.00
11	Supply and Delivery of One Set Intercom	1,200.00	SHOPPING	Legazpi United Electronics, Inc. Feb. 16, 2010	985.00
12	Supply and Delivery of Electrical Supplies	7,440.00	SHOPPING	Unico Trading Feb. 16, 2010	7,070.00

13	Subscription of Newspaper for CY 2010, for the Following Offices: OP, VPA and VPAA	23,307.00	DIRECT CONTRACTING	Albay National Newslink Feb. 17, 2010	23,307.00
14	Supply and Delivery of ICT Supplies	5,638.00	SHOPPING	All Electronics Feb. 20, 2010	5,320.00
15	Supply and Delivery of Three Units Junior Executive Table, (24"x40")	21,000.00	SHOPPING	Alcazar Furniture Feb. 25, 2010	20,400.00
16	Supply and Delivery of Consumable Supplies	5,500.00	SHOPPING	Legazpi Jebson Trading Feb. 24, 2010	3,920.00
17	Supply and Delivery of One Unit Hot and Cold Water Dispenser	7,000.00	SHOPPING	Win Electromart Feb. 25, 2010	5,220.00
18	Supply and Delivery of Consumable Supplies	3,575.00	SHOPPING	Legazpi Jebson Trading Feb. 25, 2010	3,575.00
19	Supply and Delivery of One Unit Hot and Cold Water Dispenser	8,250.00	SHOPPING	Win Electromart Feb. 25, 2010	5,220.00
20	Supply and Delivery of Smart Cellcards	40,000.00	SHOPPING	Smart Center Feb. 26, 2010	40,000.00
21	Supply and Delivery of Globe Cellcards	40,000.00	SHOPPING	Lagamayo Telecom Feb. 26, 2010	39,644.00
22	Supply and Delivery of Office Supplies and Materials	4,000.00	SHOPPING	Legazpi Jebson Trading March 1, 2010	8,901.00
23	Supply and Delivery of Computer Printer	7,000.00	SHOPPING	Denver's Computer March 1, 2010	6,842.00
24	Supply and Delivery of One Unit Desktop Computer	35,000.00	SHOPPING	Denver's Computer March 2, 2010	30,880.00
25	Supply and Delivery of One Unit Desktop Computer	35,000.00	SHOPPING	Bitstop Bicol Sales March 2, 2010	32,650.00
26	Supply and Delivery of One Unit Refrigerator and One Unit Microwave Oven	12,000.00	SHOPPING	Jayson Marketing March 2, 2010	32,650.00
27	Supply and Delivery of Four Units Clerical Chair	15,000.00	SHOPPING	Alcazar Furniture March 2, 2010	13,180.00
28	Supply and Delivery of Two Units Air Conditioner, 2.5 HP (Window Type)	60,000.00	SHOPPING	Alzon's Trading March 2, 2010	50,400.00
29	Supply and Delivery of Office Supplies and Materials	10,900.00	SHOPPING	Legazpi General March 2, 2010	8,489.00
30	Supply and Delivery of Consumables Office Supplies and Materials	73,026.50	SHOPPING	Ibalon Educational Supply & General March 4, 2010	57,933.50

31	Supply and Delivery of One Unit Plaque	2,500.00	SHOPPING	Explorer Trading March 8, 2010	1,600.00
32	Supply and Delivery of 100 Pcs. Medals	15,000.00	DIRECT CONTRACTING	Explorer Trading	13,500.00
33	Supply and Delivery of Computer Inks	19,600.00	SHOPPING	Albay Computer & Electronics Supplies & March 10, 2010	13,760.00
34		17,750.00			16,890.00
35	Supply, Delivery and Installation of Window Blinds	50,000.00	SHOPPING	Katrina's Curtain & March 11, 2010	49,246.00
36	Supply, Delivery of 450 Pieces Monoblock Chairs with Arm Rest	282,600.00	SHOPPING	Legazpi People's March 12, 2010	263,295.00
37	Supply and Delivery of One Unit Air Conditioner, 2 HP (Window Type)	30,000.00	SHOPPING	Alzon's Trading March 12, 2010	23,314.00
38	Supply and Delivery of Consumables Office Supplies and Materials	6,832.00	SHOPPING	Lucky Educational March 15, 2010	4,744.30
39	Supply and Delivery of Library Books and Materials	656,760.50	DIRECT CONTRACTING	C & E Publishing, Inc., CD Books International, Inc, Creative Mind Book Center, and Reader's March 22, 2010	503,810.55
Sub-Total:		1,996,312.00	Sub-Total:		1,750,787.75