

**PIDS Contracts Awarded
and the Name of Contractors/Suppliers/Consultants
CY 2018**

<i>Name of Suppliers/Provider/ Consultant]</i>	<i>Particulars/Project Title</i>	<i>Amount</i>
GOODS AND GENERAL SERVICES		
Abundance Transworld Tarnsport & Travel Tours, Inc.	Van rental	7,840.00
Abundance Transworld Tarnsport & Travel Tours, Inc.	Van rental for Tagaytay Dec 12-14, 2018)	61,600.00
Act Industrial Enterprises and Techno Sysyems, Inc.	Fire Extinguisher Refilling	3,360.00
Anson@Home Trinoma	2 units Refrigerator	49,990.00
Auto Racing Tire and Car Care Center	2 pcs tires for SHV 117	8,480.00
Avid Sales Corp.	Smart Phone	54,870.00
Batparts Supply Co., Inc.	2 SMF Battery	7,200.00
Bayan PC	Network PoE Switch	49,900.00
Bencel Z Press, Inc.	Research Paper No. 2018-05: Implementing the sugarcane block farming for increase farm income productivity	79,692.00
Bencel Z Press, Inc.	2018 Annual Public Policy Conference Program Booklet	57,358.00
Biz Asia Stationery	copy paper 80gsm	9,100.00
Biz Asia Stationery	Clearbook, calculator, and toner for brother fax printer (TN 2260)	23,300.00
Bluechairs Office Furniture Specialists, Inc.	Sliding Cabinet	8,100.00
Bluechairs Office Furniture Specialists, Inc.	Fire proof steel filing cabinet	25,200.00
Businessworld Publishing Corporation	Business world subscription	4,500.00
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Chateau Manufacturing Inc.	150 pcs. Eco bag	27,750.00
Chateau Manufacturing Inc.	Conference bag and conference envelope	70,400.00
Compucare Center	IT peripherals	6,605.00
Compucare Center	32 GB Digital Recorder	8,145.00
Compucare Center	5 pcs of External Portable Drive	52,250.00
Compucare Center	1 TB external hard drive, 32 gb flash drive	23,325.00
Compucare Center	UPS Battery	25,975.00
Compucare Center	1 unit Hard drive, 4 TB	15,290.00
Compucare Center	APC Replacement Battery Cartridge #17 (RBC 17)	23,325.00
Compucare Center	Fuji xerox toner	36,990.00
Compucare Center	IT products	42,000.00
Compucare Center	Flash drive	14,000.00
Compucare Center	Seagat 5TH	40,450.00
Compucare Center	Tripod	11,995.00
Cristanelle International, Inc.	PIDS Planner	180,000.00
DigiPress	PIDS ID Lanyard with button logo	15,600.00

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EC International Travel and Tours, Inc	Vehicle rental for Oct 25-26, 2019	25,312.00
EC International Travel and Tours, Inc	Vehicle rental for Oct 25-26, 2019	7,000.00
EVI Distribution Phil. Inc.	1 pc. All-in-one AV Mixer with Built-in USB Port for Web Streaming and Recording	327,646.15
Forerunner Tours & Transport, Inc.	Bus rental	45,327.62
Glyptic Art	Plaque of Appreciation for Dr. William G. Padolina	9,400.00
Glyptic Arts Inc.	12 pcs. DPRM banners	9,744.00
Go Daddy.Com	1 pc. Renewal for Wildcard SSL for 3 years	41,598.00
Group 5 Audio Visual PS	1 pc. Hp Toner CE 390	20,800.00
Group 5 Audio Visual PS	1 pc Toner Cartridge CF280A	10,600.00
Group 5 Audio Visual PS	HP Toner M602	30,820.00
Group 5 Audio Visual PS	Toner HP237A	9,000.00
Group 5 Audio Visual PS	Toner HP237A	9,000.00
G-Six Marketing, Inc.	2 SM Battery	6,500.00
G-Six Marketing, Inc.	Vehicle Battery	6,500.00
Home Life Furniture & Trading Corp/Muebles Asia	Computer Table	9,499.00
IDI (Ideamax Designs Inc.)	Printing of pull-up banners	17,360.00
IDI (Ideamax Designs Inc.)	APP build-up letters	116,480.00
Imaginatif Enterprise Co.	Dri-fit	15,000.00
Imax Technologies	Analog Telephone Adapter	62,633.00
Imax Technologies, Inc.	Server-Grade UPS	157,778.00
Infobahn Communications Inc.	Presentation clicker	7,220.00
Infobahn Communications Inc.	Glossy back cover	7,350.00
InfoBahn Communications, Inc.	1 unit HDD, 4TB for Synology RS3614xs+	8,120.00
Innovation Printshoppe	Printing of DRN 2018, Jan-March issue	27,400.00
Innovation Printshoppe	Calling cards for Dr. Domingo, Manasan, Quimba, Dacuycuy and Sicat	4,400.00
Innovation Printshoppe, Inc.	150 pcs SERP-P notebook	34,395.00
Innovation Printshoppe, Inc.	Printing of Policy Notes (PN2018-05,12)	101,600.00
Innovation Printshoppe, Inc.	Printing of Research Paper #2018-01	64,200.00
Innovation Printshoppe, Inc.	Glossy back covert	7,350.00
Innovation Printshoppe, Inc.	Glossy cover, back & front	46,075.00
Innovation Printshoppe, Inc.	PIDS memo pad	6,500.00
Innovation Printshoppe, Inc.	PIDS short envelope	10,800.00
INTECO-Isuzu Quezon Ave	Clutch disk replacement for Isuzu Crosswind SKV-791	16,240.00
INTECO-Isuzu Quezon Ave (EDSA)	90K km maintenance and engine oil for SKV-791	6,479.11
INTECO-Isuzu Quezon Ave (EDSA)	Aircon general cleaning , engine wash for SKV-791	23,473.95
INTECO-Isuzu Quezon Ave	90,000 km SKV-781	5,922.99
Isuzu Makati	repair of cooling fan and cluth, SKV-791	24,764.11
Isuzu Manila	55000 km service of SKV-791	5,218.05
Isuzu Manila	PMS SKV-781	1,388.00

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Isuzu Manila	50,000 klm check-up and change oil of Isuzu Crosswind SKV-791	6,252.80
Jetspeed Media, Inc. / Mind Mover Publishing House, Inc.	Various books for the Library	15,900.00
Joneco Tech Marketing Corp.	Black drum	9,000.00
Landmark Department Store	Kitchenware/utensils	11,830.75
Lexicon Press	PIDS 2017 Annual Report	174,825.00
Libtech Source Philippines, Inc.	12 months subscription to iThenticate Pro Edition	319,200.00
LJB Printing Services	Development Research News 2018 April June	20,000.00
LJB Printing Services	200 copies SERP-P promotional poster	10,000.00
LJB Printing Services	Annual Policy Conference (APPC) 2018 poster	12,000.00
LJB Printing Services	Printing of APPC Proceedings	120,000.00
LJB Printing Services	APPC notebook/ planner	61,500.00
LJB Printing Services	Research Paper	64,800.00
Magazine Zone Inc.	Various books for the Library	59,200.00
MCSA Marketing	File dividers with ears	42,500.00
MG Raymundo Art Collection	Plaque of Appreciation	11,200.00
Microgenesis Business Systems	Renewal for Palo Alto PA820 Firewall	721,680.00
Microgenesis Business Systems	Revised PR for Rack Mounted Server	35,980.00
Microgenesis Business Systems	Acronis Revised	195,600.00
Microgenesis Business Systems	Network Management Software	840,750.00
Microgenesis Business Systems	Renewal of Email Appliance Software License for 3 years	963,500.00
Microphase Corporation	37 pcs of 8GB RAM for HP 280 G2 MT Desktop, 8GB RAM For IBM	214,156.00
Mind Mover Publishing House, Inc.	books	33,077.00
Multi-line	General cleaning of smoke detector in the PIDS leased area/premises by Eton accredited suppliers	37,113.00
Multi-Line	Repair of smoke detector	7,803.25
New Hiyes Commercial Company	93 pcs poloshirt	15,650.00
Nissan Gallery - Manila	70000 km check-up and engine wash of Nissan Escapade SHV-117	9,958.49
Nissan North EDSA	Change oil of Nissan Eacapade, SHV-117 (ODM 65,000)	81,114.00
Nissan North EDSA	Nissan Eacapade, SHV-117 (ODM 65,000)	7,599.00
Nissan North EDSA	Repair of window lock and signal indicator for SHV-117	2,900.00
Nissan North EDSA	Repair of water pump for SHV-791	14,950.00
Otus Copy Systems, Inc.	Drum kit for Fuji C5005 d printer	67,350.00
Otus Copy Systems, Inc.	Toner and drum cartridge for Fuji Xerox Phaser P550DNF	41,280.00
Philippine Creations Inc.	150 Whistle with LED Light and Key Chain	12,000.00
Philippine Daily Inquirer, Inc.	newspaper	10,164.00
Phoenix Embroidery	embroidery	12,480.00

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Pixogرافix Digital Imaging and Printing Center, Inc.	Backdrop	13,000.00
P.P.B. Refrigerationj, Aircon and Electrical Services		2,668.00
Printon Press	2500 pcs. Long brown envelope	19,120.00
Printon Press	6 boxes PIDS mailing envelope	5,370.00
Printon Press	Printing of 3 Policy Notes	25,000.00
Proribo Marketing Inc.	Hiring of an AVP producer for the production of a 3-minute opening video featuring the theme of the 4th APPC, 5-7 minute same day edit video of the whole event, and post-event AVP.	178,000.00
Proribo Marketing Services	Hiring of an AVP production of a 5-7 minute PIDS institutional video including two shorter versions of the AVP.	140,000.00
Puregold Price Club, Inc.	Food Basket	26,781.70
Rabacca Gowns & Barongs	Piña fabrics	42,708.33
Rabacca Gowns & Barongs	Piña fabrics	161,458.33
San Miguel Foods Inc.	Fiesta Ham	49,794.95
San Miguel Foods Inc.	Magnolia Cream	4,525.05
Purefoods San Miguel Foods, Inc.	Magnolia Q. de Bola	28,081.50
Solid Video Corporation	Video Camera	177,273.90
Star Appliance Center, Inc. (SM North EDSA)	Refrigerator	12,599.00
Techsource Computing Solutions, Inc.	MATLAB Software (base module)	154,761.00
The Brain Computer Corp.	Basic sounds and lights system for the APPC on Sept. 19, 2018	110,000.00
The Manila Times	Re-advertisement in the newspaper of 3ie procurement	8,064.00
The Manila Times	Nespaper advertisement (3ie)	8,064.00
The Travel Club	luggage	11,990.00
Toyota Balintawak, Inc.	Check-up & repair of SJA-382	12,624.00
Toyota Balintawak, Inc.	Brake pad YU1806	2,604.00
Toyota Balintawak, Inc.	20k kilometer service checkup and change oil of official vehicle Toyota Fortuner YT7876	11,823.20
Toyota Balintawak, Inc.	100K km maintenance of Toyota Innova with Plate No. SJA 382	17,863.51
Toyota Q.A.	Repair of Toyota Innova SJA-382	21,354.00
Toyota Balintawak, Inc.	50,000 km service maintenance for official vehicle Toyota Innova w/ conduction sticker YU1806	
Toyota Balintawak, Inc.	65,000 km PMS YU1806	20,334.40
Toyota Balintawak, Inc.	Rear shock absorber, rubber bushing, wiper blade	
Toyota Balintawak, Inc.	25000 km change oil and check -up of YU4699	2,639.11
Toyota Balintawak, Inc.	25000 km change oil and check -up of YU4699	14,249.00

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Toyota Balintawak, Inc.	30000 km change oil and check -up of YU4699	16,245.54
Toyota Balintawak, Inc.	30000 km change oil and check -up of YU4699	11,044.39
Toyota Balintawak, Inc.	55K kms service & maintenance of YU 1806	9,792.00
Toyota Balintawak, Inc.	60K kms service & maintenance of YU 1806	15,007.92
Toyota Quezon Avenue	105,000 km service and check-up of Toyota Innova SJA-382	15,266.04
U-BIX Corp.	Scanning Services	16,000.00
U-BIX Corp.	Scanning Services	32,000.00
VJ Graphic Arts, Inc.	Printing of PIDS Book 2018-01	123,500.00
VJ Graphic Arts, Inc.	Printing of Research Paper #2017-02	34,800.00
VJ Graphic Arts, Inc.	Printing of 2 Policy Notes 2018-01,02,06,08,11,13)	58,000.00
Z Global Gourmet Food Corporation Inc. (Aperitif Ph)	Gift pack/ tokens	28,000.00
Zilatni Travel and Tours	Vehicle rental for Baguio City, Aug 23-24, 2018	13,440.00
Zilatni Travel and Tours	Vehicle rental for Baguio City, Aug 22-24, 2019	16,800.00
Zilatni Travel and Tours	Vehicle rental to Bulacan	11,200.00
CONSULTING SERVICES		
Dr. Clarissa C. David	Updates on Out of School Children in the Philippines	450,000.00
Dr. Alejandro N. Herrin	The Delivery of Nutrition Interventions by LGUs to Prevent Child Stunting Among Poor Households: Pilot Case Study	450,000.00
Philippine Survey & Research Center, Inc.	Characterization of Agricultural Workers in the Philippines	3,958,998.40
Dr. Agnes C. Rola	Assessing the Resurgent Irrigation Development Program of the Philippines – WATER RESOURCES GOVERNANCE COMPONENT	685,500.00
Dr. Arlene B. Inocencio	Assessing the Resurgent Irrigation Development Program of the Philippines – SYNTHESIS REPORT	749,000.00
Dr. Roger A. Luyun, Jr.,	Assessing the Resurgent Irrigation Development Program of the Philippines – COMMUNAL IRRIGATION SYSTEMS COMPONENT	1,612,750.00
Dr. Roberto S. Clemente	Assessing the Resurgent Irrigation Development Program of the Philippines – NATIONAL IRRIGATION SYSTEMS COMPONENT	1,605,200.00
Ms. Justine Beatrice B. Jovellanos	Research Assistance to the Process Evaluation of Senior High School Implementation	180,000.00

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Ms. Karen Dominique B. Brillantes	Technical Assistance to the Process Evaluation of Senior High School Implementation	315,000.00
Ms. Marites B. Lagarto	Technical Assistance to the K to 12 and the Labor Market Study	315,000.00
Dr. Arlan Zandro I. Brucal	Assessment of the Philippine Electric Power Industry Reforms	450,000.00
Mr. Angelo Gabrielle F. Santos	Determinants and Profile of the Middle Class	315,000.00
Atty. Lai-Lynn Angelica B. Barcenas	Legal Specialist Regulatory Measures Affecting Services Trade and Investment and Information and Communications Technology (ICT) Services	450,000.00
Ms. Eligia D. Clemente	Research Associate for the Study Answering Critical Questions on Mining in the Philippines	420,000.00
Mr. Marci Jeune F. Bacalla	Research Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education(MTBMLE)	180,000.00
Ms. Jennifer D. Monje	Technical Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education (MTBMLE)	315,000.00
Atty. Geminiano L. Sandoval Jr.	Services Trade and Investment Specialist for Regulatory measures Affecting Services Trade and Investment: Financial and Information and Communications Technology (ICT) Services	450,000.00
Dr. Philip Arnold P. Tuaño	Assessment of the TRAIN's coal and petroleum excise taxes: Environmental benefits, and impacts on sectoral employment and household welfare	450,000.00
Dr. Josef Teofisto T. Yap	Review of the Macroeconomic Scenarios for the Philippines, 2017-2018	450,000.00
Dr. Guillermo Q. Tabios III	Assessing the Resurgent Irrigation Development Program of the Philippines - Water Resources Component	824,500.00
Dr. Maria Melanie Remedios S. Milo	Industry Specialist - Regulatory measures Affecting Services Trade and Investment: Financial and Information and Communications Technology (ICT) Services	450,000.00
Mr. Romeo M. Ramirez	Strengthening of the PIDS Quality Management System (QMS) aligned with International Organization for Standardization (ISO) 9001:2015	149,425.30
Ms. Erlinda M. Capones	Evaluation of the Mother Tongue-Based Multilingual Education and Senior High School Implementation	450,000.00
Mr. Romeo M. Ramirez	Technical Assistance for the PIDS Strategic Plan 2019-2023	350,600.00