

**PIDS Contracts Awarded
and the Name of Suppliers/Contractors/Consultants
CY 2017**

PROCUREMENT OF GOODS AND OTHER SERVICES		
Jun's Natures Vegetarian Food Center	Various supplies of coffee beans	5,600.00
Urvy Travel and Tours	Van rental on January 12, 2017 (Eton Centris to Brgy Casile, Cabuyao, Laguna	6,500.00
Gemini Transport Services Inc	Car rental, Jan 12, 2017	4,800.00
Tri-kolor Graphics and Printing Corp	Printing of PIDS memo pad	4,565.00
Business World Publishing Corp	One year Subscription to Business World Newspaper, January 29, 2017 to January 28 2018	4,500.00
Tanjer Entrprises	15 PIDS Reversible Jacket	12,750.00
Bencel Z Press Inc	600 pcs PJD 2014-2015 combined volume @289.80	173,880.00
A.C.T. Travel Services	1 roundtrip ticket Mla.-Nha Tranh-Mla. (Ms. Maureen)	22,798.00
Philfoam Furnishing Industries Inc.	3-2 Seater Sofa Eric 32 Sofa Set (456634)	15,120.00
Tri-Kolor Graphics and Printing Corp	100 pads of PIDS Memo Pad SIZE:5.5"x8"	8,530.00
Jun's Natures Vegetarian Food Center	Various coffee beans	5,600.00
Advance Solutions Inc	2 1tb seagate usb 3.0 hdd @3,370 and 1 epson LX-310 dot matrix printer 9,065	15,805.00
Bencel Z Press Inc	600 copies of Research Paper no. 2016-02 @28.88	17,328.00
The Brain Computer Shop	21 Rental of discussion Microphone @500	10,500.00
Group 5 Audio Visual	9pcs HP toner cartridge CF280A original	41,400.00
Microgenesis Business Systems	Supply of back-up and recovery software for linux and windows servers	492,000.00
RV Crest International Inc.	various books	32,705.00
Jetspeed Media, Inc	various books	28,340.00
Philippine Business Daily Mirror Publishing, Inc.	One (1) year subscription -Monday to Friday April 18, 2017 - April 17, 2018	6,500.00
Anson @ Home, Inc	1 kelvinator refrigerator kpr 122mn 4.0 cu. ft charged to COA	8,000.00
First Accelerated Travel and Tours	Roundtrip airfare ticket (Manila-Seoul-Manila (Ms. Ajayi)	25,326.05
Maximum Solutions Corporation	Fuji xerox printer phaser 5550 toner 113R00684	8,900.00
Toyota Balintawak Inc.	One (1) set of seat cover for toyota innova J conduction sticker YU1806	1,071.00
Tri-Kolor Graphics and Printing Corp	10 boxes of calling card	3,779.00
Columbia Technologies, Inc	2 pcs. Seagate 6TB	29,170.00
Mediacast Digital Group	One (1) 86" smart tv P490K, 1 40" smart TV 35K, 1 floor mounted bracket for 40" P9K, 1 ceiling bracket for 40" P40K, 1 HDMI splitter P5k, 1set wireless presentation system P36k, 1 wireless clicker P4.5k	619,500.00

VJ Graphics Arts, Inc.	600 copies printing of pids book2017-02 unintendedconsequences: the folly of uncritical thinking book	78,600.00
Ellison Enterprises Corp.	Various t shirt (98pcs)	14,315.00
Stitch Mould & Print Trading	Embroidery 98 tshirts	4,720.00
Philippine Daily Inquirer, Inc	Subscription renewal for 1 year (Monday to sunday)v april 25, 2017 - april 24, 2018	5,082.00
Cal Print Works	100 4gb card type usb	32,500.00
Imax Technologies Inc.	3 pcs Neogate TA3200-32 ports	225,000.00
Columbia Technologies, Inc	8 pcs Asus RT AC5300 1000+2167+2167mbps	154,480.00
Maximum Solutions Corporation	Fuji xerox docuprint c5005D (1 waste toner bottle P2,190, Toner Cartridge No. CT201664 P11,140.00 and 1 Toner Cartridge no. CT201665 P33,520.00	46,850.00
First Accelerated Travel and Tours	Airfare of Ms. Mela: Manila-Hanoi-Manila May10- 14,2017	31,550.72
NJR General Merchandising, Inc	25 pcs PIDS-engrave pen	6,875.00
Microgenesis Business Systems	100 licences of Sophos endpoint protection advanced@4445 each and 100 licences Sophos exploit protection	889,000.00
Microgenesis Business Systems	IT System Management Software (Kaseya)	356,000.00
Columbia Technologies, Inc	Three (3) 8tb seagate stel8000300 backup plus desk	56,400.00
Crown Service Center	One (1) 2SMF Battery for Isuzu SKV781	5,800.00
Compucare Center	One (1) canon IP-110 portable printer@ P11,895.00 1 Oppo F1S 64gb mobile phone @ P13,475.00	25,370.00
Microgenesis Business Systems	One (1) APC Smart UPS P99,700.00/ 1 Lenovo server P299,500.00/ 1Palo alto network firewall P828,800.00	1,228,000.00
PC Worx IT Solutions Inc.	20 pcs 16GB usb flashdrive sandisk cruzer edge blackred	6,400.00
One Mall O'Poly World Inc -SM Megamall	One (1) A1601 F1S upgrade 4gb/64gb 16mp/13mp 5.5" OC 1.5GHZ lollipop rosegold	13,990.00
Tri-Kolor Graphics and Printing Corp	600 copies of Research Paper no. 2017-01	51,420.00
Innovation Printshoppe, Inc.	6 boxes of PIDS mailing envelope	5,340.00
VJ Graphic Arts, Inc.	50 reams of PIDS letterhead	17,500.00
Bencel Z Press Inc	2000 copies DRN 2016 Oct-Dec	20,720.00
Microgenesis Business Systems	One (1) 16GB (2Rx4 4GBIT 1.2V) PC4-17000 2133MHZ	16,500.00
Systems Variable Technologies	4 temperature monitoring tools	63,648.00
Compucare Center	One (1) Sony LCD-4gb digital voice recorder @P5,195 and 1 Seagate 1TB P3,245	8,440.00
Furn Apt Design Corp.	One (1) lot supply and installation of Modular Partition (PMD)	109,278.52
G-Six Marketing	One (1) 3smf motolite gold battery	6,400.00
Innovation Printshoppe, Inc.	500 pcs of PIDS 2017 anniversary folder	39,300.00
Columbia Co. Ltd	Upgrade of STATA SE 14 to STATA MP15	US\$1365

Skyland Travel and Tours	Various plane ticket for the impact evaluation training	531,088.81
Innovation Printshoppe, Inc.	1500 copies printing of the 2016 PIDS Annual Report	159,975.00
The Travel Club	One (1) pc medium luggage	11,466.50
Furn Apt Design Corp.	Two (2) standing table plus dismantling fee of 1,500	14,579.00
Link Network Solutions Inc	Two (2) document scanners	68,000.00
NJR General Merchandising, Inc	350 pcs Powerbank with printed logo PIDS@40 2600MAH	50,750.00
Tanjer Enterprises	200 PCS usb card 4gb	57,800.00
Imax Technologies Inc.	37pcs dlink usb ac technology dwa 171 desktop wifi dwa 171	39,072.00
Microphase Corporation	37 pcs gen31710146100 genius headset	10,360.00
Columbia Technologies, Inc	37 pcs APC UPS BX650	129,870.00
Innovation Printshoppe, Inc.	150 pcs annual public policy conference 2017 poster	8,700.00
DCI Int'l IT Solutions and Services Corporation	16 pcs HP elitebook 840 G4 notebook computer	1,568,000.00
Prudentialife Travel Services Inc	One (1) plane ticket Mla-New Delhi-Mla (C. Salazar)	45,899.00
Chateau Manufacturing	250 pcs conference bags (katsa bags)	50,000.00
Labrador Factory Ph Ltd. Co	80 pcs laptop sleeve for 13 inch laptop	257,040.00
Tanjer Enterprises	200 pcs USB card 4gb	57,800.00
Chateau Manufacturing	250 pcs conference bags (katsa bags) PIDS ERIA-AEC public symposium and 500 pcs katsa bags with PIDS@40 design	150,000.00
Auto Racing Tire and Car Care Center	One (1) pc supply of 3SMF Motolite gold battery for SHV 117	6,572.00
Bencel Z Press Inc	600 copies of birth of a think tank booklet	27,738.00
Group 5 Audio Visual	7 pcs CE311A and 7 pcs CE313A	35,700.00
Otus Copy Systems Inc	2 pcs fujixerox toner (cyan and magenta)	59,250.00
One Mall O'Poly World Inc -SM Megamall	One (1) A1601 F1S upgrade 4gb/64gb 16mp/13mp 5.5" OC 1.5GHZ lollipop rosegold	13,990.00
Prudentialife Travel Services Inc	Airfare Mla- Ho Chi Minh-Mla on Aug. 24-29, 2017 (Ms. Mau)	20,676.00
Prudentialife Travel Services Inc	One (1) Airfare Mla- Ho Chi Minh-Mla on Aug. 29-31, 2017 for Dr. Quimba via PAL P21,218.00 and 1 airfare Mla- Ho Chi Minh-Mla on Aug. 29-31, 2017 for Dr. Ballesteros via Cathay Pacific P20,549.00	41,767.00
Glyptic Art Enterprise	13 plaque of appreciation	11,285.00
Bencel Z Press Inc	220 copies of 2017 annual public policy conference (APPC) program booklet	22,057.20
Business World Publishing Corp	One (1) year subscription businessworld newspaper	4,500.00
Bencel Z Press Inc	600 copies APPC proceedings book	181,728.00
Go Daddy	SSL certificate for email exchange 3 years	19,857.00
Henry's Professional Photo Marketing Inc	One (1) Fuji XA3 mirrorless camera	29,891.00

Excellent Marketing	Two (2) tires of Isuzu crosswind plate number SKV791	8,500.00
Otus Copy Systems Inc	Toner cartridge for Fuji xerox docuprint c5005d black P10,329.00 and yellow P29,760.00	40,089.00
Printtalk Advertising Inc.	One (1) 2smf battery SKV791	35,500.00
Flash Media Corp	4 pcs 8x14 backdrop for ERIA	60,480.00
Labrador Factory Ph Ltd. Co	10 pcs notebook cowhead	22,950.00
Glutech Enterprises	Printing of manual 520 copies @P49.45 and questionnaires 7,500copies @P11	108,214.00
VJ Graphic Arts, Inc.	2000 copies DRN 2017 Jan-Mar	21,000.00
Tanjer Entrprises	60 pcs 8gb usb	21,000.00
MCSA Marketing	Various supplies	30,513.00
Columbia Technologies, Inc	Rack mounted server Lenovo X3650 M5 server	266,629.34
Bencil Z Press Inc	DRN 2017 April-June 2000 copies	20,840.00
Mind Mover Publishing, Inc	Various books	206,882.00
Inteco	Replacement of digital clock for official vehicle SKV781	3,594.92
Sioti's Travel and Tours Services	One (1) van rental calapan, oriental mindoro Oct.16,17,18 & 19, 2017	9,500.00
Labrador Factory Ph Ltd. Co	12 pcs refillable leather notebook	47,750.00
Compucare Center	105 pcs 8gb apacer usb flashdrive	31,185.00
Microgenesis Business Systems	Sophos email security appliance	554,000.00
Bencil Z Press Inc	600 copies PJD 2016 first semester	71,730.00
Philippine Consortium For Social Welfare and Human Development Research Inc	3 Nvivo 11 plus license for windows	270,000.00
CKMJ Van Rental	Van rental	12,500.00
Allcard Plastics Philippines, Inc	One (1) dual sided colored ID card printer	60,000.00
Chateau Manufacturing	300 pcs PIDS canvass bags	60,000.00
G Six Marketing, Inc.	2smf battery	6,200.00
Chateau Manufacturing	200 bags for PASCN	40,000.00
Labrador Factory Ph Ltd. Co	30 pcs laptop sleeve token for speakers JEF forum	105,200.00
E2E Solutions Management Phil., Inc	3 biometric (fingerfrint scanner)	86,700.00
Compucare Center	One (1) laserjet printer	68,045.00
Imax Technologies Inc.	6 yealink T46S executive IP Phone	117,000.00
The Brain Computer Shop	25 Rental Microphone	12,500.00
Flash Media Corp	Printing of 2 pcs. Vertical back drop for JEP Project	26,460.00
Bluechairs Office Furniture Specialists Inc	6 sliding steel door cabinet	48,600.00
Office Warehouse, Inc	5 paper shredders	116,375.75
Robinsons True Serve Hardware Phils., Inc.	10L shop vaccum micro	5,599.00
Dexterton	One (1) Prestar - NF 301 heavy duty push cart	7,600.00
Centro Creativo Enterprises	Soundproofing/reduction of sound of PIDS conference (cancelled)	Cancelled

Innovation Printshoppe, Inc.	5 reams PASCN letterhead	6,925.00
Innovation Printshoppe, Inc.	1000 pcs mailing envelope	6,450.00
Summit Furnishings, Inc.	82 pcs beta 2 chair ring type armrest butterfly - mechanism	424,350.00
Silverfox Travel and Tours	2 units minibus/coaster dec. 5-7 research planning Baguio City	98,000.00
Commonwealth Tire	One (1) smf battery for SKV791	5,950.00
Innovation Printshoppe, Inc.	300 pcs PASCN notebook	26,820.00
Zlatni Travel and Tours	One (1) van rental manila to Baguio 1pm	8,400.00
Zlatni Travel and Tours	One (1) van rental la trinidad to QC dec 7, 2017	8,400.00
Zlatni Travel and Tours	One (1) van rental PIDS to subic vice versa dec 7 - 8, 2017	10,080.00
Field and Outdoor Explore Travel Services	Dec. 13 & 14, 2017 van rental	33,600.00
Ynzal Marketing Corporation	3 12-month subscription of adobe creative cloud all apps	143,400.00
Ynzal Marketing Corporation	40 licenses adobe acrobat pro (perpetual license)	819,440.00
Jay C. Designs, Inc.	Acrylic wall mount/frame	26,140.00
Henry's Professional Photo Marketing Inc	One (1) Nikon Lens AF-S 24-70mm F2.8E	108,800.00
Furn Apt Design Corp.	3 vertical safe file cabinets	57,960.00
VJ Graphic Arts, Inc.	DRN July to Sep, 2017	29,000.00
Abundance Transworld and Transport, Inc.	Coaster rental Dec 19-20, 2017 PASCN Planning workshop	28,000.00
Bencel Z Press Inc	8 policy notes (2017-07,08,09,13,15,17,20 & 21) 1000 copies each policy notes	62,320.00
Printon Press	7 issues of PN (2017-06,11,12,14,18,19,22) 1000 copies each policy notes	58,000.00
SM Hypermarket	Tokens/Giveaways for 82 pax	43,962.00
Fino Leatherware	Five (5) mens wallet billfold	9,975.00
Softwalk International Mdse, Co.	Five (5) mens leather bag	31,900.00
Healthy Options	Five (5) healthy options boxes	36,090.00
American Technologies, Inc.	Barcode Scanner	50,000.00
IHS Global Inc.	10 eviews 10 single user standard for windows	US\$15250
People's Independent Media, Inc	One (1) yr subscription (M-F) 01/17/18-1/17/19	5,200.00
Manila Bulletin Publishing Corp	One (1) yr subscription (M-Sun)01/01/18-12/31/18	6,656.00
Philstar Daily, Inc	One (1) yr subscription (M-Sun)01/01/18-12/31/18	6,534.00
Philippine Daily Inquirer, Inc	Two (2) lot of 1 yr subscription (M-sun) 01/01/18-12/31/18	10,164.00
The Manila Times Publishing Corp	One (1) yr subscription (M-Sat) 01/01/18-12/31/18	5,760.00
Industrial & Transport Equipment, Inc. QA	65,000 change oil preventive maintenance SKV781	4,503.68
Toyota Balintawak, Inc	15,000km check up and change oil for vehicle Toyota Innova J w/ conduction sticker YU4699	11,149.00

Toyota North Edsa	10,000 kms check up and change oil for Toyota Fortuner YT7876	9,855.00
Isuzu Manila	35,000 kms check up and change oil of SKV 791	5,294.68
Industrial & Transport Equipment, Inc. - Edsa	Replacement of alternator belt and plate bulb of Isuzu crosswind 2012 plate no. SKV791	1,673.97
Toyota Quezon Avenue, Inc.	30,000 kms preventive maintenance Toyota Innova with conduction sticker YU1806	25,295.24
Industrial & Transport Equipment, Inc. QA	70,000 kms check up and change oil Isuzu crosswind SKV781	6,430.83
Toyota Quezon Avenue, Inc.	Additional job for JO#006 (replacement of brakepads and aircon filter)	2,426.81
Industrial & Transport Equipment, Inc. QA	Additional job for JO#007 (replacement of clutch repair kit)	1,312.07
Isuzu Commonwealth	SKV781 replacement of front LH/RH discs/ replacement of front brake pads	38,958.00
Isuzu Manila	40,000 km check up and change oil of SKV 791	11,434.58
Toyota Balintawak, Inc	35000 km check-up of YU1806	11,405.00
Nissan North Edsa	55000 km check-up SHV117	7,237.00
Isuzu Manila	75000 km check-up of SKV781	6,243.68
Inteco -Industrial & Transport Equipment, Inc -Q. Ave.	Replacement of air cleaner and aircon belt SKV791	3,240.87
Toyota Balintawak, Inc	20,000 km check-up and change oil YU4699	11,712.00
Toyota Balintawak, Inc	40,000km check-up Toyota Innova J YU1806	16,781.00
Nissan North Edsa	60,000 km check up of SHV117	15,847.53
Act Industrial Enterprises and Techno Systems, Inc	Refill of 14 units dry chemical fire extinguishers	3,360.00
Isuzu Manila	80,000 km check-up of SKV781	12,287.09
Toyota Commonwealth Inc	15,000 km check-up of YT7876	13,037.00
Isuzu Manila	SKV781 (oil fan drain plug; stud & bolt; brake cylinder; all belts & plate light bulb	26,414.57
Toyota Balintawak, Inc.	95,000 km check-up and change oil SJA382	5,742.00
Inteco -Industrial & Transport Equipment, Inc -Q. Ave.	45,000 km check-up and change oil SKV971	5,227.51
Centro Creativo Enterprises	Soundproofing/reduction of sound of PIDS conference	440,416.29
Toyota Balintawak Inc.	45K kms. check and change oil YU1806	7,475.00
Ms. Sophia Maria M. Cuevas	Passing the Torch Book Project	105,000.00
Wifi City, Inc.	Provision of Primary and Secondary Internet Connetion	518,400.00
Re-development of the PIDS Human Resource Information System (HRIS)	E2E Solutions Management Phils. Inc.	300,000.00
PROCUREMENT OF INFRASTRUCTURE PROJECT		
-NONE-		

PROCUREMENT OF CONSULTING SERVICES		
Dr. Epictetus E. Patalinghug	Assessment of Planning and Programming for Capital Projects at the National and Agency Levels	400,000.00
Ms. Blanquita Leonila R. Pantoja	CARP After 30 Years and Forward Options: Study II: Assessment of AVAs for Modernization of Agriculture	280,000.00
Ms. Caroliza del Rosario - delos Santos	Editorial Assistant for the Philippine Journal of Development (PJD)	696,000.00
Mr. Ruzzel Brian C. Mallari	Research Associate for the Baseline Study on the CHED K to 12 Adjustment Assistance Program	525,000.00
Ms. Karen Dominique B. Brillantes	Research Associate for the Process Evaluation of the CHED K to 12 Adjustment Assistance Program	472,500.00
Mr. Amel Nestor B. Docena	Research Assistance to the Baseline Study on the CHED K to 12 Adjustment Assistance Program	300,000.00
Dr. Clarissa C. David	Gender equality in the Philippines: How do we fare in the Sustainable Development Goals (SDGs)?	450,000.00
Dr. Michael R. Cabalfin	Baseline Study on the CHED K to 12 Adjustment Assistance Program	525,000.00
Dr. Alvin B. Culaba	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The supply side)	450,000.00
Ms. Justine Jovellanos	Research Assistance to the Process Evaluation of the CHED K to 12 Adjustment Assistance Program	180,000.00
Dr. Elmer P. Dadios	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The demand side)	450,000.00
Dr. Alex Belo Brillantes, Jr.	Process Evaluation on the CHED K to 12 Adjustment Assistance Program	450,000.00
Ms. Madeline D. Cabauatan	Technical Assistance to the Assessment of the Digital Economy Framework for the Philippine Country Report within the framework of Regional Inclusive Growth Project	252,000.00
Mr. Jhon Robert O. Ko	Research Assistance for the ASEAN SME Policy Index 2018	135,000.00