## Republic of the Philippines PARTIDO DEVELOPMENT ADMINISTRATION Created Under R.A. 7820

## SUMMARY OF AWARDED CONTRACT (CY 2014)

Title/Project	Approved Budget for the Contract	Supplier	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
Supply and Delivery of Aluminum Sulfate	P 725,000.00	Avestronics Industrial Sales & Services Inc.	P 712,500.00	March 20, 2014	PO# 2014-03-099	March 20, 2014	April 2, 2014
Bidding for Janitorial Services	P 168,000.00	Blossoms & Bubbles Manpower & General Services	P 167,202.11	April 14, 2014	Contract of Services# 2014-04-015	May 2, 2014	May 6, 2014
Bidding for Security Services/Four (4) Security Guards	P 336,000.00	Hydro Vision Security Agency	P 336,000.00	June 11, 2014	Security Services Agreement# 2014-06-001	June 26, 2014	June 30, 2014
Supply and Delivery of Water Meter	P 600,000.00	XD Ever Transformer Service Corp.	P 596,000.00	July 7, 2014	PO# 2014-07-199	July 7, 2014	July 31, 2014
Supply and Delivery of Various Plumbing Materials	P 1,931,900.00	Moldex Products, Inc.	P 1,887,000.65	Dec. 5, 2014	PO#2014-12-319	Dec. 5, 2014	Dec. 15, 2014
Supply of Labor for Installation of Additional Distribution Lines & Rehabilitation of Transmission Lines	P 585,000.00	Partido Construction & Supply	P 560,000.00	Dec. 19, 2014	Contract of Services# 2014-12-007	Dec. 29, 2014	Jan 5, 2015
Supply of Labor for Installation of Additional Distribution Lines	P 688,000.00	IA Ferrer Construction & Supply	P 660,000.00	Dec. 29, 2014	Contract of Services# 2014-02-008	Dec. 29, 2014	Jan. 7, 2015
Supply and Delivery of Various Plumbing Materials	P 1,895,100.00	Moldex Products, Inc.	P 1,825,423.90	Dec. 17, 2014	PO# 2014-12-331	Dec. 17, 2014	Jan. 8, 2015