

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

SUMMARY OF AWARDED CONTRACTS (CY 2015)

Title/Project	Approved Budget for the Contract	Supplier	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
Supply and Delivery of Water Meter	P 850,000.00	XD Ever Transformer Service Corp.	P 750,000.00	Feb. 26, 2015	PO# 2015-02-051	Feb. 26, 2015	March 9, 2015
Supply and Delivery of Aluminum Sulfate and Calcium Hypochlorite	P 1,578,750.00	The Alpha Enterprise	P 981,000.00	March 30, 2015	PO#2015-03-070	March 30, 2015	April 20, 2015
Bidding for Security Services	P 192,000.00	Hydro Vision Security Agency	P 192,000.00	June 5, 2016	COS#2015-06-007	June 22, 2015	June 22, 2015
Supply & Delivery of Various Plumbing Materials	P 1,441,250.00	Makati Foundry, Inc.	P 966,990.00	Nov. 2, 2015	PO# 2015-11-272	Nov. 6, 2015	Nov. 23, 2015
Bidding for Janitorial Services	P 192,000.00	Blossoms & Bubbles Manpower & General Services	P 189,825.57	Oct. 7, 2015	COS#2015-10-016	'Oct. 29, 2016	Nov. 4, 2015
Supply and Delivery of Various Plumbing Materials	P 603,560.00	Kedem Enterprises, Inc.	P 456,712.26	Dec. 4, 2015	PO#2015-12-320	Dec. 16, 2015	Dec. 28, 2015
Supply, Delivery & Installation of Brand New Electric Generating Set	P 1,325,050.00	Lexar Generator Parts Supplies and Services	P 1,215,000.00	Dec. 23, 2015	PO# 2015-12-321	Dec. 29, 2015	Jan. 4, 2016
Supply of Labor & Materials for Repainting of Bridge and Culvert Crossing Lines	P 950,000.00	Partido Construction & Supply	P 875,000.00	Nov. 19, 2015	COS# 2015-11-22	Nov. 23, 2015	Nov. 24, 2015