

POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
Office of the Vice President for Administration
PROCUREMENT OFFICE
Sta. Mesa, Manila

SUMMARY OF AWARDED CONTRACTS

Small Value Procurement - Infrastructure Projects

Purchase Request		PhilGEPS	Mode of Procurement	Request for Quotation		Abstract of Canvass /award	Purchase Order		Item Description	Amount
No.	Date	Ref. No/ Date		Date Pub.	Closing		No.	Date		
12-11-0669		2048546 11/29/2012	Shopping	11/30/2012	12/7/2012	A.V. Construction and Supply	Work Order NTP	5/17/2013 5/22/2013	Ceiling & Electrical Works (PUP Lopez Quezon)	218,935.92
12-06-0358		1851197 6/3/7739 2152898	Shopping	2/19/2013	2/25/2013	Hyper J Construction and Supply	Work Order NTP	5/17/2013 5/22/2013	Repair/ Rehabilitation of water line system PUP Masscom Bldg	182,249.33
13-01-0006		2133842	Shopping	2/21/2013	2/27/2013 3/11/2013	Hyper J Construction and Supply	Work Order NTP	5/17/2013 5/22/2013	Repair of Industrial Electronics Lab. PUP CEA Bldg.	496,157.11

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Small Value Procurement - General Services

Purchase Request		PhilGEPS	Mode of Procurement	Request for Quotation		Abstract of Canvass /award	Purchase Order		Item / Description	Amount
No.	Date	Reference. No.		Date Pub.	Closing		No.	Date		
13-03-0124 3/11/2013		2183289	Shopping	3/22/2013	3/21/2013	Stage Works Enterprises	Work Order NTP	4/12/2013 4/16/2013	Rental of Stage, Backdrop, Chairs Railings and Others	490,000.00
13-03-0125 3/11/2013		2183250	Shopping	3/22/2013	3/21/2013	SNS Audio Video	Work Order NTP	4/10/2013 4/16/2013	Rental of Audio & Video Requirements	170,000.00
13-04-0186		2209498	Shopping	4/21/2013	4/29/2013	Carte Blanche	Memorandum of Agreement Ref.: APP No.5 FY 2013		Catering & Food Services for 2013 Year-End Grad. on May 9 & 10, 2013 at World Trade Center	354,500.00
13-04-0165 1/11/2013		2203976	Shopping	4/16/2013	4/15/2013	Cross Property Management	Contract for Lease of Venue Ref.: APP No.5 FY 2013		Lease of Venue for PUP Commonwealth Graduation on May 7 & 8, 2013	79,000.00

Prepared by:


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Noted by:


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 Vice President for Administration