

Summary of Awarded Contracts (CY 2013)

CY 2013						
Title/Project	Contractor	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	12,262.50		P.O. No. 13-01	January 21, 2013	
Supply of drinking water, January 2013	Carsan Foods Corporation	1,720.00		P.O. No. 13-02	January 29, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	8,830.00		P.O. No. 13-03	February 7, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	10,300.00		P.O. No. 13-04	February 27, 2013	
Supply of drinking water, February 2013	Carsan Foods Corporation	1,640.00		P.O. No. 13-05	February 28, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	10,300.00		P.O. No. 13-06	March 25, 2013	
Supply of drinking water, March 2013	Carsan Foods Corporation	1,600.00		P.O. No. 13-07	March 26, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	10,300.00		P.O. No. 13-08	April 23, 2013	
Supply of drinking water, April 2013	Carsan Foods Corporation	1,800.00		P.O. No. 13-09	April 26, 2013	
Purchase of NBDB vehicle	Diamond Motor Corporation	870,935.68		P.O. No. 13-10	April 30, 2013	
Purchase of LCD Projector/Screen	Advance Solutions, Inc.	64,795.00		P.O. No. 13-11	May 22, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,355.00		P.O. No. 13-12	May 23, 2013	
Supply of drinking water, May 2013	Carsan Foods Corporation	1,360.00		P.O. No. 13-13	May 24, 2013	
Purchase of ink for Canon printer	JAN A Trading	20,000.00		P.O. No. 13-14	June 17, 2013	
Purchase of IT Equipment	Advance Solutions, Inc.	375,986.00		P.O. No. 13-15	June 27, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,943.00		P.O. No. 13-16	July 8, 2013	
Supply of drinking water, June 2013	Carsan Foods Corporation	1,480.00		P.O. No. 13-17	June 27, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,943.00		P.O. No. 13-18	July 24, 2013	
Supply of drinking water, July 2013	Carsan Foods Corporation	1,360.00		P.O. No. 13-19	July 29, 2013	
Purchase/installation of central door locks for Mitsubishi Adventure	Diamond Motor Corporation	8,000.00		P.O. No. 13-20	August 7, 2013	
Purchase of LED TV	Avid Sales Corporation	21,500.00		P.O. No. 13-21	August 13, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,943.00		P.O. No. 13-22	August 27, 2013	
Supply of drinking water, August 2013	Carsan Foods Corporation	1,040.00		P.O. No. 13-22A	August 29, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,943.00		P.O. No. 13-23	September 17, 2013	
Purchase of fire	Dacrisdeek	26,350.00		P.O. No. 13-24	September 18, 2013	

extinguisher/emergency lights	Enterprises					
Purchase of Microsoft Licenses for MAC and Windows	Bayan PC Technologies, Inc.	36,225.00		P.O. No. 13-25	September 26, 2013	
Purchase of Prepaid Cards	Mega Cellular Network, Inc.	7,943.00		P.O. No. 13-27	October 22, 2013	
Transfer and installation of wall mounted aircon units from Quezon City to Ortigas	Golden Prism Refrigeration and Airconditioning Services	9,000.00		J.O. No. 13-01	January 23, 2013	
Printing of NBDB Writing Journal for 2013	The House Printers Corporation	300,000.00		J.O. No. 13-02	January 26, 2013	
Printing of Bookwatch	VJ Graphic Arts, Inc.	84,700.00		J.O. No. 13-03	March 15, 2013	
Printing of office stationery	Excelpress Incorporated	66,050.00		J.O. No. 13-04	April 3, 2013	
Catering services for office blessing	M Catering and Fine Foods	27,500.00		J.O. No. 13-06	April 11, 2013	
Hotel Accommodation for one person	Quantum Hotels and Resort	3,100.00		J.O. No. 13-07	April 18, 2013	
Printing of 2012 NBDB Annual Report	LJB Printing Services	74,430.00		J.O. No. 13-08	April 19, 2013	
Catering Services for Little Lit Festival	W.R. Ebon Catering Services	135,000.00		J.O. No. 13-09	May 22, 2013	
Hotel Accommodation for NBDB Staff	Manila Hotel	33,000.00		J.O. No. 13-10	May 22, 2013	
Printing of Bookwatch Magazine	LJB Printing Services	44,400.00		J.O. No. 13-11	May 23, 2013	
Printing of Tarps for Little Lit	Starpixel Printshop & Advertising Corp.	4,390.00		J.O. No. 13-12	May 24, 2013	
Printing of posters	AJAJ Printing Services	4,425.00		J.O. No. 13-13	May 24, 2013	
Provision of sound, lighting and AVP systems	Audioman Enterprises	43,000.00		J.O. No. 13-14	May 28, 2013	
Accommodation/food for participants of the NBDB Teambuilding	The Lake Hotel Tagaytay, Inc.	85,625.00		J.O. No. 13-15	June 18, 2013	
Rental of mini bus for 2013 NBDB Teambuilding	WPM Transport Services	18,000.00		J.O. No. 13-16	June 18, 2013	
Food cocktail for NBDF Awarding	Royal Touch Catering Services	29,940.00		J.O. No. 13-17	June 25, 2013	
Food and venue for NBA Deliberations	EDSA Shangri-La Hotel and Resort, Inc.	22,200.00		J.O. No. 13-18	July 11, 2013	
Printing of Bookwatch Magazine	LJB Printing Services	26,600.00		J.O. No. 13-20	August 23, 2013	
Installation of central door locks of NBDB vehicle	Jay Air Auto & Aircon Service	3,500.00		J.O. No. 13-20B	August 27, 2013	
Update of NBDB Website	Online Thinkers Technology	5,000.00		J.O. No. 13-20A	August 30, 2013	
Framing Services of NBDB Get Caught Reading Posters	Mizzy Frames	4,360.00		J.O. No. 13-21	September 2, 2013	
Psychological Assessment of	Behavioral Dynamics, Inc.	9,000.00		J.O. No. 13-24	September 10, 2013	

Candidates for Executive Positions						
Pest Control Services Cards	Power House Pest Control Services	11,000.00		J.O. No. 13-25	September 26, 2013	
Purchase and installation of heavy duty chain operated blinds	Blue Star Interiors, Inc.	74,286.08		J.O. No. 13-26	October 10, 2013	
Printing of 2014 NBDB Journal	Cover and Pages Corporation	86,250.00		J.O. No. 13-27	October 22, 2013	
Printing of invites for the 32 nd National Book Awards	AJAJ Printing Services	7,650.00		J.O. No. 13-30	October 31, 2013	
Printing of tarpaulin	Star Balloons Center	588.00		J.O. No. 13-33	November 5, 2013	
Printing of Souvenir Programs	AJAJ Printing Services	26,350.00		J.O. No. 13-34	November 8, 2013	
Printing of NBDB Information Materials (Comics, Issue 1)	Cover and Pages Corporation	29,000.00		J.O. No. 13-35	November 7, 2013	
Printing of NBDB Advertising Materials (PILF Poster)	Cover and Pages Corporation	17,500.00		J.O. No. 13-36	November 4, 2013	
Printing of tarpaulin for National Book Awards (backdrop)	Star Balloons Center	3,500.00		J.O. No. 13-37	November 8, 2013	
Printing of tarpaulin for National Book awards (retractable)	Star Balloons Center	588.00		J.O. No. 13-38	November 8, 2013	
Provision of audio/video system and carpentry works for the National Book Awards	Audioman Enterprises	50,000.00		J.O. No. 13-39	November 13, 2013	