

## SUMMARY OF AWARDED CONTRACTS FY 2014

<b>Title/Project</b>	<b>Contractor</b>	<b>Contract Amount</b>	<b>Contract No.</b>	<b>Contract Date</b>
Purchase of 3 in 1 Printer	Bitmap Marketing Inc.	7,690.00	PO No. 14-01	1/21/14
Purchase of prepaid cards	Mega Cellular Network	10,981.00	PO No. 14-02	2/3/14
Purchase of external hard disk drive	Advance Solution, Inc.	3,730.00	PO No. 14-03	2/6/14
Purchase of 2 units, mobile phones	Sandztel Mobile, Inc.	16,800.00	PO No. 14-04	2/7/14
Purchase of prepaid cards	Mega Cellular Network, Inc.	10,981.00	PO No. 14-05	2/26/14
Purchase of prepaid cards	Mega Cellular Network, Inc.	11,471.00	PO No. 14-06	4/1/14
Purchase of microwave oven	Anson's @Home, Inc.	2,499.00	PO No. 14-07	4/28/14
Purchase of ink for Canon printers	Sunshine Commodities	14,040.00	PO No. 14-08	5/6/14
Purchase of prepaid cards	Mega Cellular Network	38,235.00	PO No. 14-09	5/27/14
Purchase of external hard disk drive	16/35mm Production Supply	3,710.00	PO No. 14-10	
Purchase of prepaid cards	Mega Cellular Network	33,523.00	PO No. 14-11	7/22/14
Purchase of prepaid cards	Mega Cellular Network	33,523.00	PO No. 14-12	9/18/14
Purchase of radial tires for Toyota Innova SKL 521 including labor	West Tyre Center, Inc.	19,500.00	PO No. 14-13	9/24/14
Purchase of vertical steel filing cabinet	See Manufacturing Contractor	21,552.00	PO No. 14-14	10/20/14
Purchase of vertical steel filing cabinet	See Manufacturing Contractor	11,600.00	PO No. 14-15	12/12/14
Purchase of 2 units all in one printer	16/35mm Production Supply	15,800.00	PO No. 14-16	12/12/14

Web Hosting Services	Online Thinkers Technology	10,666.67	JO No. 14-01	1/7/14
Printing of NBDB Annual Report	Metrocolor Corporation	27,324.00	JO No. 14-02	1/27/14
Catering Services for NBDTF	Michelin Cuisine and Fine Foods, Inc.	24,000.00	JO No. 14-03	1/28/14
Le Blanc Exclusive Resort	Venue for the 2014 Planning Session	60,000.00	JO No. 14-04	2/6/14
Printing of NBDB Comics (Issue 3)	LJB Printing Services	16,500.00	JO No. 14-05	2/20/14
Printing of business cards for NBDB officers and staff	LJB Printing Services	7,425.00	JO No. 14-06	2/21/14
Freight services of children's books to New York, USA	2 Go Group, Inc.	13,064.45	JO No. 14-06A	3/24/14
Catering Service for Booklatan sa Malabon	Hendrix Trading	55,300.00	JO No. 14-07	3/28/14
Psychological & Assessment Services	Behavioral Dynamics, Inc.	3,600.00	JO No. 14-08	3/28/14
Catering Services for World Book and Copyright Day	Michelin Cuisine and Fine Foods, Inc.	30,000.00	JO No. 14-09	4/3/14
Catering Service	Michelin Cuisine and Fine Foods, Inc.	25,000.00	JO No. 14-10	
Chair rental for WBCD	JB Toy Balloons	5,800.00	JO No. 14-11	4/22/14
Publication of vacant positions	Philippine Star	7,227.00	JO No. 14-12	4/30/14
Hendrix Trading	Catering for Booklatan	55,300.00	JO No. 14-13	
Design of Trophies for NCBA	Kids at Art Workshop	92,400.00	JO No. 14-14	5/27/14
Printing of Certificate of Registration	Innovation Printshoppe, Inc.	7,000.00	JO No. 14-15	5/28/14
Venue for Teambuilding	Vista Venice	55,000.00	JO No. 14-16	6/5/14
Printing of posters	Innovation Printshoppe, Inc.	16,000.00	JO No. 14-17	6/6/14
Printing of invites for the NCBA	AJAJ Printing Services	8,250.00	JO No. 14-18	7/9/14
Venue for National Children's Book Awards	UP System	31,100.00	JO No. 14-20	7/17/14
Photo/Video/Lights for NCBA	Audioman Enterprises	30,500.00	JO No. 14-21	7/25/14
Rental of Bus for Mid-year Assessment	Traveltory Tours Agency	25,750.00	JO No. 14-22	7/25/14
Printing of souvenir Program	AJAJ Printing Services	24,000.00	JO No. 14-24	7/25/14

Printing of Bookwatch	LJB Printing Services	59,000.00	JO No. 14-25	8/12/14
Catering for NBA Deliberations	Elenita's Food Express	10,800.00	JO No. 14-26	8/14/14
Update of NBDB Website	Online Thinkers Technology	2,000.00	JO No. 14-27	8/20/14
Food and Venue for National Book Awards deliberation	Round Tree Circle General Food Concepts, Inc.	17,000.00	JO No. 14-29	10/2/14
Printing of NBDB Brochure	AJAJ Printing Services	16,000.00	JO No. 14-30	10/3/14
Printing of Bookwatch	Innovation Printshoppe, Inc.	85,540.00	JO No. 14-31	10/31/14
Printing of Komiks	LJB Printing Services	14,800.00	JO No. 14-32	11/3/14
Printing of Additional Bookwatch	Innovation Printshoppe, Inc.	16,450.00	JO No. 14-33	11/6/14
Catering Services for PILFBIS	The New Albergus, Inc.	90,000.00	JO No. 14-34	11/6/14
Sound System	Pearl River Lights and Sounds	40,000.00	JO No. 14-35	11/11/14
Hotel Accommodation	Hotel Acropolis, Inc.	6,000.00	JO No. 14-36	11/11/14
Audio/Video/Lights for National Book Awards	Audioman Enterprises	45,000.00	JO No. 14-37	11/19/14
Photographer for NBA	Mustachio Corporate Media & Television Productions	6,300.00	JO No. 14-38	11/20/14
Catering for NBA	Meyer's Foods and Services	40,000.00	JO No. 14-39	11/20/14
Printing of Souvenir Program	AJAJ Printing Services	13,200.00	JO No. 14-39A	11/20/14
Printing of writing Journal	MG Reprographics Supply, & Services Inc.	41,585.00	JO No. 14-40	11/24/14