

SUMMARY OF AWARDED CONTRACTS FY 2015

Title/Project	Contractor	Contract Amount	Contract No.	Contract Date
Purchase of prepaid cards	Mega Cellular Network	30,304.50	PO No. 15-01	1/30/15
Purchase of vertical steel filing cabinet	See Manufacturing Contractor	28,440.00	PO No. 15-02	3/11/15
Purchase of prepaid cards	Mega Cellular Network	33,252.00	PO No. 15-03	4/22/15
Purchase of 4 pcs radial tires	Start Automotive Marketing	15,794.00	PO No. 15-04	5/4/15
Purchase of Thermal fax machine	Compucare Center	24,700.00	PO No. 15-05	6/24/15
Purchase of prepaid cards	Mega Cellular Network	35,305.00	PO No. 15-06	7/6/15
Purchase of ink for Epson L210	Compucare Center	18,112.00	PO No. 15-07	7/23/15
Purchase of 2 pcs. Shock absorbers	HSH Auto Rebuilders	13,580.00	PO No. 15-08	8/28/15
Purchase of prepaid cards	Mega Cellular Network	30,895.00	PO No. 15-10	10-14-15