PROFESSIONAL REGULATION COMMISSION BIDS AND AWARDS COMMITTEE

AWARDED CONTRACTS FOR THE YEAR 2012

| | TITLE/PROJECT | CONTRACTOR | CONTRACT AMOUNT | NOTICE OF AWARD |
|----|--|---|--|--------------------|
| 1. | March 2012 LET Test Booklets "Printing and Shredding of Test Booklets for the March 2012 Licensure Examination for Teachers | Ernest Printing Corporation | Php 3,495,600.00 or Php 0.56 per page and Php 2.30 for shredding of two sets of Test Booklets each examinee | February 27, 2012 |
| 2. | Printing and Shredding of Test Booklets for the June 2012 Nurses Licensure Examination | Vibal Publishing House, Inc. | Php 5,456,500.00 or Php 0.56 per page and Php 2.30 for shredding of five sets of Test Booklets each examinee | March 28, 2012 |
| 3. | Supply and Delivery of PRC Pre-printed ID cards and consumables with free use of ID printing equipment | Mega Data Corporation | Php 5,670,000.00 | September 19, 2012 |
| 4. | Supply and Delivery of Ten (10) Units Asian Utility Vehicle (AUV) | Union Motor Corp. –Paco, Manila | Php 8,200,000.00 per unit | May 30, 2012 |
| 5. | Supply and Delivery of Various IT Equipment | Columbia Technologies, Inc. | Php 9,826,622.00 | July 19, 2012 |
| 6. | Supply and Delivery of Various IT Equipment for Walk-In Examination System (WES) Expansion Lot 1: Seven Hundred Thirty-Two (732) Units Desktop Computer | Integrated Computer Systems, Inc. | Php 20,287,380.00 | September 4, 2012 |
| 7. | Supply and Delivery of Various IT Equipment for Walk-In Examination System (WES) Expansion Lot 2: Seven Hundred Thirty-Two (732) Units of Biometrics (Fingerprint Scanner) with Approved Budget for the Contract (ABC) of Two Million Five Hundred Sixty-two Thousand Pesos | Business Machines Corporation | Php 2,480,016.00 | September 4, 2012 |
| 8. | September 2012 LET Test Booklets "Printing and Shredding of Test Booklets for the September 2012 Licensure Examination for Teachers | Ernest Printing Corporation | Php 3,495,600.00 or Php 0.56 per page and Php 2.30 for shredding of two sets of Test Booklets each examinee | July 9, 2012 |

Verified correct by:

Mr. Alfoso C. Viloria Secretary, PRC-BAC

PROFESSIONAL REGULATION COMMISSION BIDS AND AWARDS COMMITTEE

AWARDED CONTRACTS FOR THE YEAR 2012 - 2013

No. 2

| | TITLE/PROJECT | CONTRACTOR | CONTRACT AMOUNT | NOTICE OF AWARD |
|----|--|---|--|--------------------|
| 1. | Connectivity Project (Igate+IPVPN+Router) | PLDT ALPHA Enterprise | Php 288,268.00 per month | September 25, 2012 |
| 2. | December 2012 NLE Test Booklets "Printing and Shredding of Test Booklets for the December 2012 Nurses Licensure Examination (NLE)" | Vibal Publishing House, Inc. | Php 5,456,500.00 or Php 0.56 per page for printing and Php 2.30 for shredding of five sets of Test Booklets each examinee | November 19, 2012 |
| 3. | Supply and Delivery of PRC Motor Vehicles for the Year 2012: Lot 1 – Two (2) Units Passenger Van | Nissan Broadway Motor Sales Corporation | Php 2,310,376.00 | January 4, 2013 |
| 4. | Procurement of Firewall Device | PLDT ALPHA Enterprise | Php 838,974.96 | January 31, 2013 |
| 5. | Installation of Dependencies in the Central And Regional Offices for the IP-VPN Connectivity | GAR Enterprise | Php 398,000.00 | February 1, 2013 |
| 6. | March 2013 LET Test Booklets "Printing and Shredding of Test Booklets for the March 2013 Licensure Examination for Teachers (LET)" | Ernest Printing Corporation | Php 2,691,552.90 or Php 0.549 per page for printing and Php 2.30 for shredding of two sets of Test Booklets each examinee | February 25, 2013 |
| 7. | Supply and Delivery of Twelve (12) Units Shredding Machine | Elite Machines, Inc. | Php 3,960,000.00 | March 5, 2013 |

Verified correct by:

Alfonso C. Viloria Secretary, PRC-BAC

PROFESSIONAL REGULATION COMMISSION BIDS AND AWARDS COMMITTEE

AWARDED CONTRACTS FOR THE YEAR 2013

No. 3

| | TITLE/PROJECT | CONTRACTOR | CONTRACT AMOUNT | NOTICE OF AWARD |
|----|--|--------------------------------|--|-----------------|
| 1. | Supply and Delivery of PRC Pre-printed ID cards and consumables with free use of ID printing equipment | MEGA DATA Corp. | Php 13,586,500.00 (725,000 pcs.) | March 21, 2013 |
| 2. | Procurement of Office Supplies Lot.1: Toner Cartridges, MLT-205L compatible with Samsung Printer ML3710 (Original) | Infoworx Incorporated | Php 1,950,000.00 (500 pcs) | April 3, 2013 |
| 3. | Procurement of Office Supplies Lot 2: Bond Paper Substance 20 (8.5" x 13") | Purity Paper, Inc. | Php 1,585,606.90 (14,587 reams) | April 4, 2013 |
| 4. | Printing and Shredding of Test Booklets for the June 2013 Nurses Licensure Examination | Ernest Printing Corporation | Php 3,884,200.00 or Php 0.535 per page and Php 2.30 for shredding of five sets of Test Booklets each examinee | May 22, 2013 |

Verified correct by:

Mr. Alfonso C. Viloria Secretary, PRC-BAC

PROFESSIONAL REGULATION COMMISSION BIDS AND AWARDS COMMITTEE

AWARDED CONTRACTS (PUBLIC BIDDING) FOR THE YEAR 2013

No. 4

| | TITLE/PROJECT | CONTRACTOR | CONTRACT AMOUNT | NOTICE OF AWARD |
|----|---|-------------------------------------|---------------------|-----------------|
| 1. | Printing and Shredding of Test Booklets for the September 2013 Licensure Examination for Teachers (LET) | Vibal Publishing House, Inc. | P5,706,617.00 | Sept. 16, 2013 |
| 2. | Procurement of Janitorial Services 2013 | Excellent General Services, Inc. | P3,435,093.00 | Dec. 13, 2013 |
| 3. | Printing and Shredding of Test Booklets for the December 7-8, 2013 Nursing Licensure Examination (NLE) | Ernest Printing Corporation | P2,588,350.00 | Nov. 26, 2013 |
| 4. | Supply, Delivery and Installation of Various Equipment, Furniture and Fixtures for Walk-in Examination (WES) Expansion Project Lot 1: Supply, Delivery and Installation of Modular Partitions (444 units) Supply and Delivery of Computer Chairs (458 units) | Group Perspective, Inc. | P9,550,785.73 | Dec. 20, 2013 |
| 5. | Supply and Delivery of Five (5) Units of Copier Machines (Brand New) | COPYLANDIA Office Systems, Corp. | P273,000.00 | Dec. 27, 2013 |
| 6. | Supply and Delivery of Eleven (11) units Digital Duplicator Machines (Brand New) | COPYLANDIA Office Systems, Corp. | P0.00 (Zero amount) | Dec. 27, 2013 |
| 7. | Supply, Delivery & Installation of Nineteen (19) Air- conditioning Units for PRC Central Office | MARCO | P1,909,175.00 | Dec. 27, 2013 |

Verified correct by:

Atty. Janice P. Castellano Secretary, PRC-BAC