Contracts Database

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| --- | --- | --- | --- |
| **Contract** | **Awarded to​** | **Date Executed** | **Amount****(In Pesos)** |
| 1. MemoranduAm of Agreement between HUDCC and Puerto Princesa City for the financing, conduct and approval of the survey works of 155 hectare property located in Sito, Tagbarungis, Bgy. Inagawan-Sub, Puerto Princesa City, Palawan | Puerto Princesa City, Palawan | April 26, 2012 | 1,200,000.00 |
| 2. HUDCC Website Revamp Contract | Backroom Diital​ | April 12, 2012 | 280,000.00 |
| 3. Memorandum of Agreement between HUDCC and Municipality of Kawit, Cavite for the release of the 2nd tranche for the financing, conduct and approval of the survey works of 1,537 lots at P1,000/lot PNR Non-Core Properties located in Kawit, Cavite | Municipality of Kawit, Cavite​ | April 20, 2012 | 787,000.00 |
| 4. Contract of Lease between HUDCC & Albulario & Sons Realty Corporation for the leasing of Rooms 1, 2, 3rd Floor Albulario Building | Albulario & Sons​ | February 6, 2012 | ​8,408.40 |
| 5. Rental Agreement between HUDCC and Otus Copy Systems, Inc. for the rental of two (2) units copying machine | ​Otus Copy | February 2, 2012 | 11,600.00(Monthly minimum billing) |
| 6. Contract of Service between HUDCC and M & M Water Refilling Station for the supply and delivery of  Purified Drinking Water | M & M Water Refilling Station​ | 2012 |   |
| 7. Agreement Regarding Gasoline, Oil and Servicing between HUDCC and Burnham Park Caltex Service Station | Burnham Park Caltex Service Station​ | February 01, 2012 | 2,000.00per month |
| 8. Contract of Lease between HUDCC and Baguio Blue Diamond Construction for the leasing of 57.34 sq.m. office space in Baguio City | Baguio Blue Diamond Construction​ | January 27, 2012 | 19,586.84per month |
| 9. Contract of Lease between HUDCC & GASC & C real Estate Inc. for the leasing of four story commercial building in Legaspi City | GASC & C real Estate Inc.​ | January 18, 2012 | 7,840.00per month |
| 10. Contract of Lease between HUDCC & Lucky Homes, Inc. for the leasing of 56 sq.m. office space in Iloilo City | Lucky Homes Corner, Inc.​ | January 17, 2012 | 10,000per month |
| 11. Contract of Lease between HUDCC and Lee Business Corner, Inc. for the leasing of 98 sq.m. office space in Cagayan De Oro City | ​Lee Business Corner, Inc. | January 31, 2012 | 12,250.00per month |
| 12. ​41 units of Desktop Computers and 2 units of Laptop Computer | ​DCI International | ​November 13, 2012​ | ​1,799,907.00[IT equipment.pdfIT equipment.pdf](http://hudcc.gov.ph/contents/Documents/IT%20equipment.pdf) |
| 13. Installation of Modular Equipment Installation​ | PROJECTS UNLIMITED (PHIL.) INC.​ | February 7, 2013 | 4,986,796.00​[modular.pdfmodular.pdf](http://hudcc.gov.ph/contents/Documents/modular.pdf)[1844121.pdf1844121.pdf](http://hudcc.gov.ph/contents/Documents/1844121.pdf) |
| ​14. 8 Units of Motor Vehicles | ​TOYOTA SHAW, INC. | November 28, 2012​ | 6,644,000.00[motor vehicle.pdfmotor vehicle.pdf](http://hudcc.gov.ph/contents/Documents/motor%20vehicle.pdf)​ |
| ​15. Additional IT Equipments | ​DCI International​ | ​January 30, 2013 | 977,640.00​[additional IT equipment.pdfadditional IT equipment.pdf](http://hudcc.gov.ph/contents/Documents/additional%20IT%20equipment.pdf)[2039800.pdf2039800.pdf](http://hudcc.gov.ph/contents/Documents/2039800.pdf) |
| 16. Supply and Delivery of Various Medicines | ​SANRA PHARMACEUTICAL AND SCIENTIFIC EQUIPMENTS TRADING | Feb 07, 2012​ | 73,154.00 |
| 17. ​Rental of Photocopying Machine | OTUS COPY SYSTEMS, INC.​ | Feb 07, 2012 | 139,200​.00 |
| 18. ​Purified Drinking Water | M&M WATER REFILLING STATION​ | Mar 08, 2012 | 40,320.00​ |
| ​19. Photocopying Machines | PHILCOPY CORPORATION​ | Mar 08, 2012 | 117,000.00​ |
| ​20. Printing of NDAPSSS Brochures | ZURBANO PUBLISHING AND PRINTING CORP​ | Mar 08, 2012 | 167,500.00​ |
| ​21. Various Medicines | N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES​ | May 09, 2012 | 68,148.00​ |
| ​22. Supply of Toner for LaserJet printer | GROUP 5 AUDIO VISUAL SYSTEMS CORP.​ | May 09, 2012​ | 54,344​.00 |
| ​23. Toner for HP LSJ Printer P 2035 | GROUP 5 AUDIO VISUAL SYSTEMS CORP. | May 09, 2012​ | 88,990​.00 |
| ​25. Supply and Delivery of Anti-Virus Software | SIM COMPUTER SALES, INC. | Nov 13, 2012 | 140.000.00 |
| ​26. Request for Quotation Laptop Computer | BAYANPC TECHNOLOGIES INC. | Nov 13, 2012 | 79,600.00 |
| ​27. Supply Ink and Ballpen | GROUP 5 AUDIO VISUAL SYSTEMS CORP. | Nov 13, 2012​ | 117,260.00 |
| ​28. Supply and Delivery of Server | BAYANPC TECHNOLOGIES INC. | N/A​ | 197,200.00 |
| ​30. Supply and Delivery of Interactive Whiteboard | COSMOTECH PHILIPPINES, INC. | Nov 13, 2012​ | 65,000.00 |
| ​33. Supply Toner 505A for LSJ Printer HP P2035 | INFOWORX, INC. | ​N/A | 51,000.00 |
| ​34. Office Supplies | TRIPLEX ENTERPRISES, INC.​ | Nov. 26, 2012​ | 53,965.00​ |
| ​35. Supply and Delivery of Barcode Reader | ​MUSTARD SEED SYSTEMS CORPORATION | ​Nov. 27, 2012 | 118,000.00​ |
| ​37. Supply and Delivery of Planner Notebook | ​CORPORATE GIVEAWAYS ONLINE INC. | ​Jan. 04, 2013 | ​64,750.00​ |
| ​List of Contracts Awarded FY 2012 | ​ | ​ | [Housing and Urban Development Coordination Council -PhilGEPS Posting.pdfHousing and Urban Development Coordination Council -PhilGEPS Posting.pdf](http://hudcc.gov.ph/contents/Documents/Housing%20and%20Urban%20Development%20Coordination%20Council%20-PhilGEPS%20Posting.pdf)​ |
| ​38. ISSP | MA. ESPERANZA M. ESPINO​ | ​March 8, 2013 | 338,000.00[notice of award.pdfnotice of award.pdf](http://hudcc.gov.ph/contents/Documents/notice%20of%20award.pdf)​ |
| 39. Supply and Delivery of Digital Camera | ABENSON VENTURES​ | Febrauary 25, 2013​ | 13,995.00​[p.o.abenson.pdfp.o.abenson.pdf](http://hudcc.gov.ph/contents/Documents/p.o.abenson.pdf) |
| ​40. Supply and Delivery of Digital Voice Recorder | STAR APPLIANCE CENTER​ | March 26, 2013​ | 15,885.00[p.o.star.pdfp.o.star.pdf](http://hudcc.gov.ph/contents/Documents/p.o.star.pdf)​ |
| ​41. Supply and Delivery of HP Deskjet 4625 | ​TCA | March 6, 2013​ | 7,990.00[p.o.tca.pdfp.o.tca.pdf](http://hudcc.gov.ph/contents/Documents/p.o.tca.pdf)​ |
| ​42. Supply and Delivery of LED TV | TCA​ | ​Ferbruary 8, 2013 | 72,000.00[p.o.tca 2.pdfp.o.tca 2.pdf](http://hudcc.gov.ph/contents/Documents/p.o.tca%202.pdf)​ |
| ​43. Supply and Delivery of Digital Copier | ​PHILCOPY | ​February 18, 2013 | 177,000.00[purchase order philcopy.pdfpurchase order philcopy.pdf](http://hudcc.gov.ph/contents/Documents/purchase%20order%20philcopy.pdf)​ |
| ​44. Supply and Delivery of Various Electrical Supplies | Arrow Electrical Supply​ | ​October 2, 2013 | 257,414.00[arrow electrical supply.pdfarrow electrical supply.pdf](http://hudcc.gov.ph/contents/Documents/arrow%20electrical%20supply.pdf)​ |
| ​45. Supply and Delivery of Glass Tint | ​Autostar Trading | October 9, 2013​ | 81,600.00[autostar trading.pdfautostar trading.pdf](http://hudcc.gov.ph/contents/Documents/autostar%20trading.pdf)​ |
| ​46. Hiring of Consultant for the Formulation of Carreer Development Path | ​Cornerstone Consultancy | ​October 9, 2013 | ​400,000.00[cornerstone.pdfcornerstone.pdf](http://hudcc.gov.ph/contents/Documents/cornerstone.pdf) |
| ​47. Supply and Delivery of Multimedia Projector | ​Keysys | ​October 14, 2013 | 76, 500.00[keysys.pdfkeysys.pdf](http://hudcc.gov.ph/contents/Documents/keysys.pdf)​ |
| ​48. Supply and Delivery of Fire Extinguisher | Palmer Asia Inc.​ | September 25, 2013​ | 67, 760.00[palmer-asia inc.pdfpalmer-asia inc.pdf](http://hudcc.gov.ph/contents/Documents/palmer-asia%20inc.pdf)​ |
| ​49. Supply and Delivery of Filing Cabinet | RC Paway Steel Manufacturer​ | ​September 30, 2013 | 92,300.00[rc paway steel.pdfrc paway steel.pdf](http://hudcc.gov.ph/contents/Documents/rc%20paway%20steel.pdf)​ |
| ​50. Supply and Delivery of Gym Equipment | ​Sportshouse International | October 24, 2013​ | 216,152.00[sportshouse international.pdfsportshouse international.pdf](http://hudcc.gov.ph/contents/Documents/sportshouse%20international.pdf)​ |
| ​51. Supply and Delivery of Labor and Materials for Tailoring of Sportswear | Sunway Fashion​ | October 3, 2013​ | 78,840.00[sunway fashion.pdfsunway fashion.pdf](http://hudcc.gov.ph/contents/Documents/sunway%20fashion.pdf)​ |
| ​52. Supply and Delivery of Bond Paper | ​Triplex Enterprises | ​October 7, 2013 | 46,726.00[triplex enterprises.pdftriplex enterprises.pdf](http://hudcc.gov.ph/contents/Documents/triplex%20enterprises.pdf)​ |