

**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
Procurement Activities

**APRIL TO JUNE 2013**

PHILGEPS REFERENCE NO.	PR NO.	DESCRIPTION	MODE OF PROCUREMENT	DATE OF POSTING	SUPPLIER	AWARD NOTICE NUMBER	DATE AWARDED	APPROVED BUDGET	CONTRACT AMOUNT
2190535	075-13	DIGITAL CAMERA	SHOPPING	2-Apr-13	AVID SALES CORPORATION	463909	14-May-13	15,000.00	8,299.00
2193041	077-13	SUPPLY OF BATTERY	SHOPPING	4-Apr-13	BATPARTS SUPPLY COMPANY	463899	14-May-13	25,000.00	12,288.00
2193041	077-13	SUPPLY OF BATTERY	SHOPPING	4-Apr-13	BATPARTS SUPPLY COMPANY	463900	14-May-13		4,994.00
2196640	078-13	SUPPLY OF VINYL TILES	SHOPPING	6-Apr-13	NAVE TRADING	464490	14-May-13	14,000.00	8,750.00
2196640	078-13	SUPPLY OF VINYL TILES	SHOPPING	6-Apr-13	NAVE TRADING	464491	14-May-13	14,000.00	3,040.00
2205439	082-13	BATTERY	SHOPPING	17-Apr-13	SUN MASTER SALES CORPORATION	499500	9-Jul-13	5,000.00	4,336.00
2206762	083/084-13	FAN MOTOR	SHOPPING	18-Apr-13	KARNANI, INC.	499486	9-Jul-13	12,500.00	5,500.00
2206762	083/084-13	FAN MOTOR	SHOPPING	18-Apr-13	KARNANI, INC.	499487	9-Jul-13	12,500.00	4,400.00
2205742	085-13	PLAQUE	SHOPPING	18-Apr-13	RONEENA INC.	499308	9-Jul-13	99,000.00	56,100.00
2208892	040-13	TINT	SHOPPING	20-Apr-13	SOLARGARD PHILIPPINES	499296	9-Jul-13	20,000.00	14,779.30
2220950	081-13	PEST CONTROL	SHOPPING	7-May-13	POWERHOUSE PEST CONTROL	490989	9-Jul-13	150,000.00	50,000.00
2237436	092-13B	LIGHTING FIXTURE	SHOPPING	23-May-13	BRIGHTLAMPS TRADING, INC.	499283	9-Jul-13	62,000.00	49,800.00
2237436	092-13B	T-RUNNER	SHOPPING	23-May-13	UNIC HARDWARE	499284	9-Jul-13		1,400.00
2237436	092-13B	ELECTRICAL WIRE	SHOPPING	23-May-13	UNIC HARDWARE	499285	9-Jul-13		545.10
2237436	092-13B	PVC ELBOW	SHOPPING	23-May-13	UNIC HARDWARE	499287	9-Jul-13		22.45
2237436	092-13B	PVC PIPE	SHOPPING	23-May-13	UNIC HARDWARE	499286	9-Jul-13		124.55
2234570	100-13	SDC TRAINING	SHOPPING	23-May-13	MAKATI PALACE HOTEL	498885	8-Jul-13	154,000.00	117,000.00
2241392	101-13	PRINTING	SHOPPING	28-May-13	PERFECT SIGN ADVERTISING	499395	9-Jul-13	36,000.00	26,400.00
2244999	092-13c	HEAT & SMOKE DETECTOR	SHOPPING	30-May-13	SWORDSMAN & CO., INC.	499151	8-Jul-13	30,000.00	13,740.00
2244999	092-13c	HEAT & SMOKE DETECTOR	SHOPPING	30-May-13	SWORDSMAN & CO., INC.	499152	8-Jul-13	30,000.00	7,280.00
2245842	102-13	DESKTOP COMPUTER	SHOPPING	30-May-13	ANRAH I.T. PRODUCTS, INC.	499139	8-Jul-13	30,000.00	26,900.00

2252340	106-13	VARIOUS MEDICINE	SHOPPING	5-Jun-13	INNO GEN PHARMACEUTICALS, INC.		17-Jun-13	87,000.00	8,984.00
2252340	106-13	VARIOUS MEDICINE	SHOPPING	5-Jun-13	MERCURY DRUG		17-Jun-13		26,735.00
2252340	106-13	VARIOUS MEDICINE	SHOPPING	5-Jun-13	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES		17-Jun-13		32,603.60
2252340	106-13	VARIOUS MEDICINE	SHOPPING	5-Jun-13	PHARMASTAR INTERNATIONAL TRADING CORP.		17-Jun-13		2,347.50
2257406	111-13	LCD PROJECTOR	SHOPPING	11-Jun-13	FIX & FOCUS TEKNO INC.	501327	12-Jul-13	100,000.00	75,000.00
2247971	105-13	CAMCODER	SHOPPING	21-Jun-13	AVID SALES CORPORATION	499221	8-Jul-13	34,000.00	27,400.00
2271677	117/121-13	3SMF BATTERY	SHOPPING	22-Jun-13	BATPARTS SUPPLY COMPANY	501302	12-Jul-13	12,000.00	6,144.00
2271677	117/121-13	2SMF BATTERY	SHOPPING	22-Jun-13	BATPARTS SUPPLY COMPANY	501303	12-Jul-13	12,000.00	4,994.00
2274961	123-13	3SMF BATTERY	SHOPPING	26-Jun-13	SUN MASTER SALES CORPORATION	501272	12-Jul-13	18,500.00	12,288.00
2274961	123-13	2SMF BATTERY	SHOPPING	26-Jun-13	SUN MASTER SALES CORPORATION	501273	12-Jul-13	18,500.00	4,994.00
2274918	126-13	WATER TANK	SHOPPING	26-Jun-13	BESTANK MANUFACTURING	499275	9-Jul-13	60,100.00	40,140.58

Prepared by:



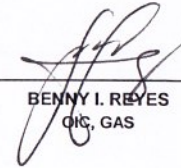
VINCENT E. CO  
CLERK

Certified Correct by:



BERNA P. DEL CASTILLO  
OIC, PPMD

Noted by:



BENNY I. REYES  
OIC, GAS