

**LIST OF AWARDED CONTRACTS POSTED AT PHILGEPS
BY GSD/ADMINISTRATIVE SERVICES**

REFERENCE NUMBER	DATE OF POSTING OF INVITATION TO BID/REI	PROJECT	SUPPLIER	DATE OF AWARD/ NOTICE TO PROCEED	DATE OF POSTING OF AWARD AT PHILGEPS
2029040	11/17/2012	Printing of CPS Manual	Alphabet Communications	11/26/2012	12/13/2012
2017917	11/10/2012	Supply and delivery of 2 units HP Laserjet Printer	Microgold Information Solution	11/14/2012	12/13/2012
2010628	11/6/2012	Supply and delivery of PH meter	Laboratory Equipment & Services, Inc.	11/15/2012	12/13/2012
1974897	10/2/2012	Repair and overhauling of Hydraulic Pump (series 23) for Drilling Rig Table Drive	Janphil Heavy Industries	10/18/2012	12/13/2012
1974831	10/5/2012	Supply and delivery of Automatic Transmission Fluid (ATF)	JCO Car aircon Enterprises	10/12/2012	12/13/2012
1966839	9/28/2012	Supply and delivery of Water Heater	Ecotherm Water Heater Co.	10/5/2012	12/13/2012
1957580	9/20/2012	General Body Repair of Boom Truck	Bren Motors	10/4/2012	12/13/2012
1947349	9/12/2012	Supply of labor and materials for the Cooling Tower Treatment	Asia Pacific Business & Industrial System	9/25/2012	12/13/2012
1930694	8/29/2012	Printing of LWUA Calendar	Alphabet Communications	9/7/2012	12/13/2012
1886905	7/17/2012	Supply and delivery of Laptop	S1 Technologies	7/25/2012	12/13/2012
1879094	7/10/2012	Supply and installation of Kana Chain Coupling	JEM Engineering	7/20/2012	12/13/2012
1876839	7/6/2012	Printing of Time Cards	Orient Integrated	7/12/2012	12/13/2012
1874166	7/5/2012	Supply and Installation of laminated flooring	Projects Unlimited	7/13/2012	12/13/2012
1874118	7/5/2012	Replacement of check valves	JEM Engineering	7/20/2012	12/13/2012
1874097	7/5/2012	Printing of LWUA Magazine	VJ Graphics	7/20/2012	12/13/2012
1847534	6/9/2012	Printing Services of the LWUAN Magazine	Best Shot Printing	6/18/2012	12/13/2012
1844440	6/7/2012	Printing of LWUA Magazine	Alphabet Communications	6/13/2012	12/13/2012
1844420	6/7/2012	Supply and delivery of Desktop Computer and Printer	Carmel Marketing/S1 Technologies	6/15/2012	12/13/2012
1837082	5/31/2012	Supply and delivery of various office consumables	Dan Daryll	6/8/2012	12/13/2012
1811390	5/8/2012	Supply and delivery of Tires	Treadsafe	5/15/2012	12/14/2012
1793221	4/19/2012	Supply of labor and materials for Pest Control Treatment of LWUA Buildings	Asian Pest Control	4/27/2012	12/14/2012
1793199	4/19/2012	Supply of labor and materials for the refilling of fire extinguishers	E.S. Castro Trading	4/27/2012	12/14/2012
1791698	4/18/2012	Supply and delivery of Tires for Rotary Rig SDP600	Start Automotive	4/27/2012	12/14/2012
1791676	4/18/2012	Supply and delivery of Pillows and Pillow Cases/Towel and Hand Towel	MCSA Mktg/Huge Pharma/Unlimited Res.	4/25/2012	12/14/2012
1770860	3/23/2012	Supply and delivery of various printer toners	Sword & Flame/HLYC Trading/AC Connection	3/27/2012	12/14/2012
1704575	1/13/2012	Request for Quotation for Window Type Aircon	Sabretech Technology	1/23/2012	12/14/2012