

Republic of the Philippines  
**HUMAN RIGHTS VICTIMS' CLAIMS BOARD**  
SUMMARY OF AWARDED CONTRACTS FY 2015  
(Consultancy Service, Supplies and Materials, Repair/ Preventive Maintenance of Motor Vehicles)

ITEMS	DEALER	AMOUNT	DATE AWARDED	MODE OF PROCUREMENT
Office space Lease	University of the Philippines ISSI	PHP 332,000.18/ Month		Agency to Agency
Office space Lease	University of the Philippines SOLAIR	PHP 44,800/Month		Agency to Agency
Janitorial Services	Villaseran Maintenance Service Corp.	PHP 69,841.26 / Month		Negotiated Procurement
Air-conditioning supplies	Vistaaire Marketing	PHP 64,395.00	4-Jun-15	Small Value Procurement
Various refurbishment materials	CW Marketing and Development	PHP 33,709.18	22-Jun-15	Small Value Procurement
Various Appliances for Technical Support Division office	Anson@Home, Inc.	PHP 10,897.18	22-Jun-15	Small Value Procurement
Laptops and Printers for newly hired plantilla personnel	BayanPC Technologies, Inc.	PHP 280,994.64	22-Jun-15	Small Value Procurement
Airfare expenses incurred by the Regional Desks Paralegal Officer during the 2015 Capacity Building	Aboex Travel and Tours	PHP 71,620.00	16-Jul-15	Small Value Procurement
Roller blinds for the office of the Chairperson and Technical Support Division	P.F.T. Arpa Roll System, Inc.	PHP 17,289.22	16-Jul-15	Small Value Procurement
Broadband data services	Telectronic Systems, Inc.	PHP 244,400.00	16-Jul-15	Small Value Procurement
Room accommodation, banquet requirements and team building facilities during 2015 Capacity building of the Board	Morong Star Beach Resort and Hotel	PHP 260,167.97	20-Jul-15	Lease of Private Venue
Ink cartridges for office use	Anrah I.T. Products, Inc.	PHP 108,981.25	4-Aug-15	Shopping
Rubber stamps use for public documents of offices, sections and divisions	L&A Enterprises, Inc.	PHP 9,558.93	14-Sep-15	Shopping
Various accessories and tools for maintenance of HRVCB vehicles	Ace Hardware Philippines, Inc.	PHP 27,503.45	14-Sep-15	Small Value Procurement
Light and bulb for office	Ilaw Electrical Hub Corporation	PHP 8,319.11	7-Oct-15	Shopping
Software hard drive to back-up HRVCB database	PC Express	PHP 11,338.21	27-Oct-15	Shopping
Services of Fitness Instructor	Zenith Trading and Management Solutions	PHP 2,000.00/Session		Negotiated Procurement
Airfare expenses incurred by Reg'l Desks' Paralegal Officers to attend the stress debriefing seminar 2015	Sarap Mag Biyahe Travel and Tours	PHP 99,827.03	12/17/2015	Small Value Procurement
Ink cartridges for office use	Integrated Computer Systems, Inc.	PHP 156,234.38	17-Dec-15	Shopping
Venue, accommodation and food during the Stress Debriefing of HRVCB Employees	Tompdeg Farm	PHP 150,000.00	18-Dec-15	Lease of Private Venue

ITEMS	DEALER	AMOUNT	DATE AWARDED	MODE OF PROCUREMENT
CCTV System for HRVCB Offices at ISSI and SOLAIR	Comparts Computer Sales	PHP 143,220.00	23-Dec-15	Small Value Procurement
Period maintenance of HRVCB issued vehicles	KHS Miller General Merchandising	PHP 85,050.00	29-Dec-15	Small Value Procurement

Prepared By:



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Certified correct by:



**Atty. Ronaldo C. Mariano**  
Board Secretary

Noted By:



**Lina C. Sarmiento**  
Chairperson