

NO.	PROJECT TITLE	NOTICE OF AWARD TO:
1	2019 JANITORIAL SERVICES FOR THE MARINA CENTRAL OFFICE	<a href="#">LBP SERVICE CORPORATION</a>
2	2019 SECURITY SERVICES FOR THE MARINA CENTRAL OFFICE	<a href="#">LIFEGUARD ARCHANGELS SECURITY AGENCY CORP.</a>
3	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT	<a href="#">MASSIVE INTEG TECH SOLUTIONS</a>
4	SUPPLY, DELIVERY, INSTALLATION AND INSTALLATION OF SEVEN (7) UNITS MULTI-LEVEL LATERAL STORAGE COMPACTOR FOR THE MARINA CENTRAL OFFICE	<a href="#">MULTI-FOLD LINKS, INC</a>
5	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR VARIOUS MARINA INFORMATION SYSTEM	<a href="#">INTEGRATED COMPUTER SYSTEMS, INC</a>
6	CONSUMABLES FOR SEAFARERS IDENTITY DOCUMENT (SID) PRINTERS	<a href="#">FMC RESEARCH SOLUTIONS, INC</a>
7	SUPPLY, DELIVERY, INSTALLATION OF INTERIOR FURNISHINGS, FIXTURES AND FITTINGS OF THE MARINA CENTRAL OFFICE BUILDING	<a href="#">CORNERSTEEL SYSTEMS CORP</a>
8	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF HARDWARE REQUIREMENTS FOR THE QBANK SYSTEM AND MARINA COMPETENCY ASSESSMENT SYSTEM (MCAS)	<a href="#">PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</a>
9	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF COMPUTER HARDWARE FOR THE OFFICE PRODUCTIVITY PROJECT (MIDP PROGRAM 8-MARITIME INNOVATION AND KNOWLEDGE CENTER)	<a href="#">UNISON COMPUTER SYSTEMS, INC.</a>
10	SUPPLY, DELIVERY AND INSTALLATION OF WALK-THROUGH METAL DETECTOR AND X-RAY BAGGAGE SCANNER FOR THE MARINA CENTRAL OFFICE	<a href="#">FACILITIES PROTECTION, INC.</a>
11	SUPPLY, DELIVERY AND INSTALLATION OF DATA CENTER FACILITY EQUIPMENT, CCTV WITH FACIAL RECOGNITION SURVEILLANCE SYSTEM AND SECURITY DOOR ACCESS SYSTEM FOR THE MARINA CENTRAL OFFICE	<a href="#">INTER-ISLAND INFORMATION SYSTEMS, INC.</a>
12	SUPPLY, DELIVERY AND INSTALLATION OF VIDEO AND AUDIO EQUIPMENT SYSTEMS FOR THE MARINA CENTRAL OFFICE	<a href="#">COMFAC CORPORATION</a>

13	PROCUREMENT OF BLANK SECURITY PAPER FOR ISSUANCE OF STCWO'S COP/COC/COE	<a href="#">NATIONAL PRINTING OFFICE</a>
14	PROCUREMENT OF BLANK SECURITY PAPER FOR ISSUANCE OF VARIOUS CERTIFICATES	<a href="#">NATIONAL PRINTING OFFICE</a>
15	NEGO PROCUREMENT (2-FAILED BIDDINGS) ENGAGEMENT OF A PROVIDER OF TRAINING FOR LEAD AUDITOR COURSE UNDER THE ISO 9001:2015 STANDARD	<a href="#">SGS PHILIPPINES, INC.</a>
16	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF QUEUING MANAGEMENT SYSTEM FOR THE MARITIME INDUSTRY AUTHORITY- CENTRAL OFFICE	<a href="#">GRID LABORATORIES INNOVATIONS RESOURCES CORP.</a>