



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City  
<https://www.dilg.gov.ph>

**AWARDED CONTRACTS (Public Bidding)**  
*for the month of August 2022*

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (Php)	Contract Cost (Php)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
PO No. 2022-08-119	Procurement of Passenger Van for DILG Central Office	Motorpool Section, General Services Division, Administrative Service	3-Aug-22	2,373,333.00	2,258,888.00	Nissan Commonwealth, Inc.	41 Commonwealth Ave., Diliman, Quezon City	Ninety (90) calendar days upon receipt of Notice to Proceed

Prepared by:

**FAE LOISE M. SALOSAGCOL**  
Member, COBAC Secretariat

Submitted by:

**ELNORA A. VELASCO**  
Head, COBAC Secretariat

Recommended by:

**ASEC. ESTER A. ALDANA, CESO II**  
Chairperson, COBAC

Date Prepared: September 8, 2022




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**AWARDED CONTRACTS (Direct Contracting)**  
*for the month of August 2022*

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
PO No. 2022-08-129	Procurement of Toner Cartridge and Copier Parts	Motorpool Section, General Services Division, Administrative Service	22-Aug-22	75,035.00	75,035.00	PhilCopy Corporation	793 J.P. Rizal Avenue, Poblacion, Makati City	Forty-Five (45) calendar days upon receipt of Notice to Proceed


Prepared by:

  
**LAURENE ASHLEY S. QUIROS**  
Member, COBAC Secretariat

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**ASEC. ESTER A. ALDANA, CESO II**  
Chairperson, COBAC

Date Prepared: September 9, 2022



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**AWARDED CONTRACTS (Small Value Procurement)**  
*for the month of August 2022*

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
PO No. 2022-07-117	Procurement of ICT Resources	Public Affairs and Communication Service  Bureau of Local Government Supervision	29-Jul-22	126,897.77	123,100.00	Bayan PC Technologies Inc.	19478 Almond St., Executive Heights Subd., Parañaque City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
CN No. 2022-08-059	Lease of Color Laser Printer for Twelve (12) months (Lot 2)	Support to Local Government Program - Project Management Office	2-Aug-22	107,400.00	76,800.00	PhilCopy Corporation	793 J.P. Rizal Avenue, Poblacion, Makati City	Twelve months (12) upon receipt of Notice to Proceed (NTP)
CN No. 2022-08-060	Lease of Multifunction Printer/ Copier for Twelve (12) months (Lot 1)	Support to Local Government Program - Project Management Office	2-Aug-22	144,000.00	136,800.00	Otus Copy Systems, Inc.	10F MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	Twelve months (12) upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-111	Procurement of Vaccine (Influenza)	Medical/ Clinic, General Services Division, Administrative Service	4-Aug-22	450,000.00	341,500.00	Amreivax Corporation	19478 Almond St., Executive Heights Subd., Parañaque City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)



PO No. 2022-08-120	Procurement of Toner Cartridge, MLT-D111S, BLACK	Personnel Division, Administrative Service	4-Aug-22	146,666.50	134,500.00	Quartz Business Products Corp.	15th Capital House, 9th Ave., cor. 34th St., Bonifacio Global City, Taguig	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-118	Procurement of ICT Parts / Accessories	Public Affairs and Communication Service	12-Aug-22	31,345.00	29,540.00	Masangkay Computer Center	1143 G. Masangkay St., Sta. Cruz, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-122	Printing of Notebook and Ballpen with DILG Logo	Procurement Management Division, Administrative Service	12-Aug-22	31,650.00	27,750.00	Allsource Products Corporation	1503A West Tower PSE Bldg, Exchange Rd, Ortigas Center, Pasig	on or before August 18, 2022
PO No. 2022-08-144	Supply, Installation and Repair of Glass Doors	Auxiliary Section, General Services Division, Administrative Service	18-Aug-22	269,860.00	247,178.00	Milouch Enterprises	Espiritu Street corner Marang Road, Burgos, Rodriguez (Montalban), Rizal,	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-123	Procurement of Painting Materials	Auxiliary Section, General Services Division, Administrative Service	18-Aug-22	111,670.00	108,976.00	Luzon Sales Co. Inc.	684 Gonzalo Puyat St., Quiapo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-124	Supply and Installation of Glass (Acrylic) Table Partition	Support to Local Government Program - Project Management Office	18-Aug-22	25,000.00	18,000.00	Roneena Inc.	#88th 11th St., 11th Ave., Gracepark, Caloocan City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-125	Procurement of ABC Dry Chemical Fire Extinguishers	Support to Local Government Program - Project Management Office	18-Aug-22	6,299.99	5,500.00	Metdrie Trading	Unit 1 Lot 3 F. Raymundo St., Pandayan, City of Meycauayan, Bulacan	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)


PO No. 2022-08-138	Procurement of Door Signage	General Services Division, Administrative Service	22-Aug-22	39,750.00	35,750.00	Awards Central Philippines Inc.	877 Pantranco Compound, Himlayan Rd., Brgy. Pasong Tamo, Tandang Sora, Quezon City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-139	Procurement of Vehicle Parts and Accessories (Lot 1)	Various Offices	22-Aug-22	56,311.67	54,065.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-128	Procurement of Glass Plaques	Personnel Division, Administrative Service	22-Aug-22	6,699.99	5,400.00	Glyptic Art Enterprise	169 Area 6 Luzon Ave., Matandang Balara, Quezon City	within Fourteen (14) calendar days after approval of Galley Proof
PO No. 2022-08-137	Procurement of Vehicle Repair and Maintenance	Various Offices	22-Aug-22	179,578.27	146,750.00	Patrick Mark Car Care Center	47 K-H Extension cor. Mapagmahal St., Pinyahan, Quezon City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-140	Procurement of Batteries (Lot 2)	Various Offices	22-Aug-22	37,553.34	36,500.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-147	Procurement of Tires (Lot 3)	Various Offices	22-Aug-22	40,800.00	40,000.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-143	Procurement of Condenser Fan Motor	Auxiliary Section, General Services Division, Administrative Service	26-Aug-22	45,455.00	40,000.00	Manara Marketing	#15 Aster St., Green Park Village San Isidro, Cainta, Rizal	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)

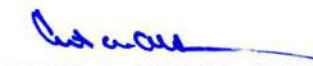


PO No. 2022-08-145	Procurement of Office Furniture	Various Offices	30-Aug-22	152,277.67	139,700.00	New A.G. Stylist Furniture	#132 Aurora Blvd., San Juan City, Metro Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-150	Procurement of Wooden and Self-Inking Stamps	Procurement Management Division, Administrative Service	31-Aug-22	16,500.00	16,295.00	AE Samonte Merchandise	GF 1128 Escoda St., Paco, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-133	Procurement of Office Supplies (Lot 2: Devices/ Writing Supplies/ Training Supplies/ Other Supplies)	Various Offices	31-Aug-22	163,303.00	16,295.00	Mostaco Marketing	68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-141	Procurement of Vehicle Parts and Accessories (Lot 1)	Various Offices	31-Aug-22	38,402.99	36,530.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-148	Procurement of Tires (Lot 2)	Various Offices	31-Aug-22	61,667.00	51,600.00	GBR GEN General Merchandise	1034 Mindoro St., Sampalpc, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-149	Procurement of Batteries (Lot 3)	Various Offices	31-Aug-22	116,634.00	114,200.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-135	Procurement of Inks and Toners (Lot 2: Ink Cartridges for EPSON Printer)	Various Offices	1-Sep-22	68,015.00	65,490.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condominium, 7648 Dela Rosa St., Pio Del Pilar, Makati City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)

PO No. 2022-08-136	Procurement of Inks and Toners (Lot 3: Ink Cartridges for Brother Printer)	Various Offices	5-Sep-22	45,813.00	43,530.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condominium, 7648 Dela Rosa St., Pio Del Pilar, Makati City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-09-153	Procurement of Vehicle Repair and Maintenance (Lot 1)	Various Offices	6-Sep-22	12,483.33	12,150.00	Patrick Mark Car Care Center	47 K-H Extension cor. Mapagmahal St., Pinyahan, Quezon City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)

Prepared by:  
  
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Noted by:  
  
**ASEC. ESTER A. ALDANA, CESO II**  
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**AWARDED CONTRACTS (Small Value Procurement-Catering)**  
for the month of August 2022

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
CN No. 2022-08-068	Procurement of Meals for the conduct of Seminar on the Updates on R.A. 9184 for the Head of the Procuring Entity (HoPE), Bids and Awards Committee (BAC), Technical Working Group for Goods and Services (TWG-G&S), and Secretariat	Procurement Management Division, Administrative Service	11-Aug-22	104,000.00	104,000.00	Kit Chen Webb Catering Service	#48 Maayusin St., UP Village, Diliman, Quezon City	originally scheduled on September 5-9, 2022, however, the implementing unit submitted a memorandum for reschedule

Prepared by:

**JUSTINE S. OCHOA**  
Administrative Officer I

Submitted by:

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Noted by:

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**AWARDED CONTRACTS (Shopping)**  
 for the month of August 2022

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
PO No. 2022-08-110	Procurement of Office Supplies	Public Affairs and Communication Service	1-Aug-22	6,175.00	3,495.00	Mostaco Marketing	68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-08-121	Procurement of Toner Cartridge, MLT-D203E	Personnel Division, Administrative Service	4-Aug-22	11,299.34	11,000.00	Apex Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-08-127	Procurement of Office Supplies (Lot 1: Papers/ Envelopes/ Folders/ Writing Supplies and other supplies)	Public Affairs and Communication Service	30-Aug-22	110,741.00	69,289.00	AE Samonte Merchandise	GF 1128 Escoda St., Paco, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-08-132	Procurement of Inks and Toners (Lot 2: Ink Cartridges for EPSON Printer)	Various Offices	30-Aug-22	64,600.00	49,000.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condominium, 7648 Dela Rosa St., Pio Del Pilar, Makati City	Twenty (20) calendar days upon receipt of NTP

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Submitted by:

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 Chairperson, COBAC

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**AWARDED CONTRACTS (Agency to Agency)**  
for the month of August 2022

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
APR No. 2022-08-020	Procurement of Office Supplies	Office of the Assistant Secretary for International Relations and Other Interior Sector Concerns	17-Aug-22	4,276.94	4,276.94	Procurement Service- Department of Budget and Management (PS- DBM)	PS-DBM Compound, Cristobal, Paco, Manila	25-Aug-22
APR No. 2022-08-021	Procurement of Office Supplies	Various Offices	18-Aug-22	22,775.55	22,775.55	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	25-Aug-22
APR No. 2022-08-022	Procurement of Office Supplies	Budget Division, Financial and Management Services	18-Aug-22	16,085.00	16,085.00	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	25-Aug-22


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**AWARDED CONTRACTS (Lease of Venue)**  
*for the month of August 2022*

PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.	PROJECT NAME	IMPLEMENTING OFFICE/UNIT	DATE OF AWARD & ACCEPTANCE	ABC (PhP)	Contract Cost (PhP)	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD
CN No. 2022-08-062	Lease of Venue, Accommodation with Food for the conduct of Workshop on Procurement Planning, Technical Specifications Writing, and Project Costing, Preparation of APCPI and Updates on Performance-Based Bonus Requirements	Procurement Management Division, Administrative Service	10-Aug-22	1,498,200.00	1,390,960.00	Loreland Realty and Development Corporation	Loreland Farm Resort, Sitio Colaique, Barangay San Roque, Antipolo City, Rizal	August 22-26, 2022
CN No. 2022-08-065	Lease of Venue, Accommodation with Food for the conduct of Forum on Inter-LGU Cooperative Arrangement (Cluster 4 and 5 Region IV-A)	Capacitating LGUs on Resettlement Governance - Program Management Office	18-Aug-22	148,400.00	145,000.00	Tagaytay Auto Mart, Inc. - Tagaytay Country Hotel	Olivarez Plaza, E. Aguinaldo Hi-way, Tagaytay City	August 24-26, 2022
CN No. 2022-08-063	Lease of Venue, Accommodation with Food for the conduct of National Government Agency Forum on Devolution (Launching Activity)	Capacitating LGUs on Resettlement Governance - Program Management Office	18-Aug-22	119,000.00	105,000.00	Kim Brez Corporation (Sequoia Hotel)	91-93 Mother Ignacia Ave. cor. Timog Ave., Quezon City	originally scheduled on August 25, 2022, however, the implementing unit submitted a memorandum for reschedule




CN No. 2022-08-064	Lease of Venue, Accommodation with Food for the conduct of Business Jumpstart Training - Cluster 1	Capacitating LGUs on Resettlement Governance - Program Management Office	18-Aug-22	252,000.00	201,600.00	Aurora Premier Hotels & Resorts Corp./ One Tagaytay Place	445 Isaac O. Tolentino Ave., Brgy. Sungay West, Tagaytay City	August 30-31, 2022
CN No. 2022-08-066	Lease of Venue, Accommodation with Food for the conduct of Business Jumpstart Training - Cluster 2	Capacitating LGUs on Resettlement Governance - Program Management Office	18-Aug-22	240,000.00	136,000.00	Madison 101 Hotel + Tower	Aurora Blvd., corner Madison St. New Manila, Quezon City	September 5-6, 2022
CN No. 2022-08-067	Lease of Venue, Accommodation with Food for the conduct of Forum on Inter-LGU Cooperative Arrangement - Cluster 3	Capacitating LGUs on Resettlement Governance - Program Management Office	31-Aug-22	64,000.00	61,000.00	Azzurro Hotel by Sunshine Grandeur Corporation	4895 Blk 1, Mon Tang Ave., MacArthur Hi-way, Angeles City, Pampanga	September 5-6, 2022

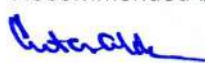
Prepared by:

  
**JUSTINE S. OCHOA**  
 Administrative Officer I

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