



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 January 2024*

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM<br>NO. | PROJECT NAME  | IMPLEMENTING<br>OFFICE/UNIT   | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (Php)     | Contract Cost<br>(Php) | NAME OF WINNING<br>BIDDER               | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER  | CONTRACT PERIOD   |
|---|---|-------------------------------|----------------------------------|---------------|------------------------|---|--|---|
| PO No. 2024-01-002  | Procurement of Laptops for FY 2024  | ISTMS                         | 8-Jan-2024                       | 36,120,000.00 | 31,799,446.00          | Accent Micro Technologies Inc.          | 8/F East Tower,<br>Philippine Stock<br>Exchange, Exchange<br>Road, Ortigas Center,<br>Pasig City | Sixty (60) calendar days upon receipt of<br>NTP   |
| CN No. 2024-01-003  | Lease of Multi-Function<br>Printer/Copier for FY 2024   | Various Offices               | 8-Jan-2024                       | 1,460,010.00  | 1,057,800.00           | Otus Copy Systems,<br>Inc.              | 10th Floor, MG Tower, 75<br>Shaw Blvd.,<br>Mandaluyong City                                      | Thirty (30) calendar days upon receipt<br>of NTP<br><br>Seven (7), Ten (10), and Twelve (12)<br>months Lease of Copiers |
| CN No. 2024-01-004  | Procurement of Fuel Fleet Card<br>System for FY 2024  | Motorpool<br>Section, GSD, AS | 8-Jan-2024                       | 3,808,651.20  | 3,736,320.00           | Manila Klean Fuel<br>Corp.              | Pres Quirino Ave. Ext.<br>1881, Brgy. 853,<br>Pandacan, Manila                                   | One (1) year or upon utilization of the<br>total budget allotted, whichever comes<br>first                              |
| PO No. 2024-01-004  | Rehabilitation and Upgrade of IP-<br>Telephony System Infrastructure<br>for the DILG Central and<br>Regional Offices and Expansion<br>of IP-Phone Service to the DILG<br>Provincial Offices for FY 2024 | ISTMS                         | 9-Jan-2024                       | 13,622,347.47 | 13,500,000.00          | Accent Micro Technologies Inc.          | 8/F East Tower,<br>Philippine Stock<br>Exchange, Exchange<br>Road, Ortigas Center,<br>Pasig City | One Hundred Eighty (180) calendar<br>days upon receipt of NTP   |
| PO No. 2024-01-006  | Procurement of Inks and Toners<br>for FY 2024   | Various Offices               | 9-Jan-2024                       | 1,445,217.83  | 1,328,900.00           | Integrated<br>Computer Systems,<br>Inc. | 3/F Limketkai Building,<br>Ortigas Avenue,<br>Greenhills, P.O. Box 483<br>San Juan               | Forty-Five (45) calendar days upon<br>receipt of NTP  |



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 January 2024*

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM<br>NO. | PROJECT NAME   | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP)     | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER   | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER  | CONTRACT PERIOD   |
|---|--|-----------------------------|----------------------------------|---------------|------------------------|---|--|---|
| PO No. 2024-01-005  | Procurement of Desktop of<br>Computers for FY 2024   | ISTMS                       | 9-Jan-2024                       | 14,400,000.00 | 13,699,920.00          | Accent Micro<br>Technologies Inc.                                       | 8/F East Tower,<br>Philippine Stock<br>Exchange, Exchange<br>Road, Ortigas Center,<br>Pasig City                     | Forty-Five (45) calendar days upon<br>receipt of NTP  |
| PO No. 2024-01-011  | Procurement of Office Furniture<br>for FY 2024   | Various Offices             | 9-Jan-2024                       | 536,570.48    | 369,280.50             | Progress Home and<br>Office Furnishings/<br>Verde Linear<br>Corporation | #73 Panay Avenue, Brgy.<br>Paligsahan, Quezon City   | Forty-Five (45) calendar days upon<br>receipt of NTP  |
| CN No. 2024-01-007  | Procurement of two (2) 400<br>Mbps Internet Leased Line<br>services for DILG Central Office<br>for FY 2024 | ISTMS                       | 9-Jan-2024                       | 3,210,000.00  | 1,014,010.00           | Infinivan Inc.  | 21st Flr., Ore Central<br>Tower, 9th Ave. cor. 31st<br>St., Bonifacio Global City,<br>Fort Bonifacio, Taguig<br>City | Sixty (60) calendar days upon receipt of<br>NTP. Twelve (12) months subscription                        |
| CN No. 2024-01-008  | Provision of Janitorial Services<br>for FY 2024  | GSD, AS                     | 9-Jan-2024                       | 26,673,561.60 | 26,669,260.80          | M8 Manpower<br>Services   | No. 39-B, K-8th Street,<br>Brgy. West Kamias,<br>Quezon City   | Twelve (12) months upon receipt of<br>NTP   |
| CN No. 2024-01-012  | Supply and Delivery of Purified<br>Drinking Water  | GSD, AS                     | 9-Jan-2024                       | 967,920.00    | 837,600.00             | Daco Sales<br>Corporation   | 5 Felix Manalo St., Brgy.<br>Pinagkaisahan, Cubao,<br>Quezon City  | First Saturday after the receipt of the<br>NTP and every Saturday thereafter<br>(January-December 2024) |
| PO No. 2024-01-007  | Procurement of Access Switch<br>for FY 2024  | ISTMS                       | 10-Jan-2024                      | 1,905,864.00  | 1,650,000.00           | Handilink Inc.  | 6F AIC Center Bldg.,<br>Escolta St., Binondo,<br>Manila  | Sixty (60) calendar days upon receipt of<br>NTP   |





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 January 2024

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM<br>NO. | PROJECT NAME   | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP)    | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER  | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER  | CONTRACT PERIOD  |
|---|--|-----------------------------|----------------------------------|--------------|------------------------|--|--|--|
| PO No. 2024-01-008  | Procurement of Office Supplies<br>for FY 2024  | Various Offices             | 10-Jan-2024                      | 377,029.06   | 331,146.85             | MCSA Marketing   | GF Gedisco Building, 446<br>San Fernando Street,<br>Binondo, Manila                              | Thirty (30) calendar days upon receipt<br>of NTP   |
| PO No. 2024-01-009  | Procurement of Wireless Access<br>Point for FY 2024  | ISTMS                       | 10-Jan-2024                      | 2,000,000.00 | 1,950,000.00           | Accent Micro<br>Technologies Inc.                                    | 8/F East Tower,<br>Philippine Stock<br>Exchange, Exchange<br>Road, Ortigas Center,<br>Pasig City | Forty-Five (45) calendar days upon<br>receipt of NTP                                     |
| PO No. 2024-01-010  | Procurement of One year Cloud<br>Computing Services Subscription<br>for DILG Developed Web<br>Applications for FY 2024 | ISTMS                       | 10-Jan-2024                      | 7,500,000.00 | 6,789,000.00           | Pilipinas Micro-<br>Matrix Technology<br>(PMT Joint Venture)<br>Inc. | Unit 6, 2/F Fengfu<br>Building, Blk 44-1 Rizal<br>Highway, CBD, Subic<br>Bay Freeport Zone       | Forty-Five (45) calendar days upon<br>receipt of NTP. Twelve (12) months<br>subscription |
| PO No. 2024-01-012  | Procurement of Tablet PC for FY<br>2024  | ISTMS                       | 10-Jan-2024                      | 2,926,227.00 | 2,911,029.00           | Masangkay<br>Computer Center   | 1143G Masangkay St.,<br>Sta. Cruz, Manila  | Forty-Five (45) calendar days upon<br>receipt of NTP                                     |

Prepared by:

*[Signature]*  
FAE LOISE M. SALOSAGCOL  
Member, COBAC Secretariat

Submitted by:

*[Signature]*  
ELNORA A. VELASCO  
Head, COBAC Secretariat

Recommended by:

*[Signature]*  
ASEC. ESTER A. ALDANA, CESO II  
Chairperson, COBAC

Date Prepared: January 31, 2024



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 (Lease of Venue)**  
for the month of January 2024

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT AGREEMENT<br>FORM NO. | PROJECT NAME   | IMPLEMENTING<br>OFFICE/UNIT | DATE OF AWARD<br>& ACCEPTANCE | ABC (PhP)  | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER  | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER                    | CONTRACT<br>PERIOD                      |
|--|--|-----------------------------|-------------------------------|------------|------------------------|--|--|---|
| CN No. 2024-01-005   | Lease of Accomodation with Food for the conduct of "CY 2024 New Year's Call to the SILG (State of the DILG Address - SODA)"  | AS-PD                       | 05-Jan-24                     | 78,400.00  | 78,400.00              | Brentwood Elements<br>Venture Corporation /<br>Brentwood Suites and<br>Café Elements | No. 6 Dr. G. Garcia St.,<br>Brgy. Paligsahan, Quezon<br>City             | January 9-11,<br>2024                   |
| CN No. 2024-01-014   | Lease of Venue and Accomodation with Food for the conduct of "Localization of the National Action Plan on Preventing and Countering Violent Extremism (NP-PCVE) towards a Peaceful and Resilient Community - Workshop for the Development of Guidelines for PCVE-Sensitive Planning and Programming" | PCVE-PMO                    | 10-Jan-24                     | 540,000.00 | 414,000.00             | Madison 101, Inc.  | 1 Madison Street, corner<br>Aurora Boulevard, New<br>Manila, Quezon City | February 5-8,<br>2024                   |
| CN No. 2024-01-006   | Lease of Venue, Accommodation with Food for the conduct of "Seminar-Workshop/Continuing Legal Education for All DILG Central and Regional Legal Officers, Lawyers, and Personnel from Legal and Legislative Liaison Service, Appeals Division"   | LLLS                        | 11-Jan-24                     | 675,000.00 | 673,875.00             | Hotel Monticello / Patts<br>College of Aeronautics,<br>Inc.                          | KM 60 Emilio Aguinaldo<br>Highway, Kaybagal South<br>Tagaytay, Cavite    | March 20-22,<br>2024                    |
| CN No. 2024-01-009   | Lease of Venue with Food for the Conduct of "Workshops on Module Development for the Local People's Council"   | SLGP-PMO                    | 19-Jan-24                     | 102,000.00 | 100,800.00             | Luxent Hotel   | 51 Timog Avenue,<br>Diliman, Quezon City                                 | March 11-12<br>and April 15-16,<br>2024 |


Prepared by:

  
**ALESSANDRA JURIS Z. PEREZ**  
Administrative Officer I

Submitted by:

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

Recommended by:

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

Date Prepared: February 1, 2024

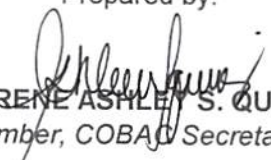




**AWARDED CONTRACTS (Direct Contracting)**  
*for the month of January 2024*

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM NO. | PROJECT NAME          | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP)  | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER                    | CONTRACT<br>PERIOD  |
|--|-----------------------|-----------------------------|----------------------------------|------------|------------------------|---------------------------|--|---|
| PO No. 2024-01-013   | Procurement of Toners | SLGP-PMO                    | 15-Jan-24                        | 227,000.00 | 227,000.00             | Philcopy Corporation      | Unit 2B Carmel Suite #15<br>Chronicle St., West Triangle,<br>Quezon City | Forty-Five calendar<br>days upon receipt<br>of Notice to<br>Proceed (NTP) |


Prepared by:

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

Submitted by:

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

Recommended by:

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

Date Prepared: February 5, 2024

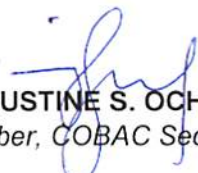


Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City  
<https://www.dilg.gov.ph>

**AWARDED CONTRACTS (Small Value Procurement)**  
*for the month of January 2024*

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM<br>NO. | PROJECT NAME | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP) | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER | CONTRACT<br>PERIOD |
|---|--------------|-----------------------------|----------------------------------|-----------|------------------------|---------------------------|---|--------------------|
| No Purchase Order (PO) / Contract was awarded for this month.         |              |                             |                                  |           |                        |                           |   |                    |


Prepared by:

  
**JUSTINE S. OCHOA**  
Member, COBAC Secretariat

Submitted by:

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

Recommended by:

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

Date Prepared: February 02, 2023



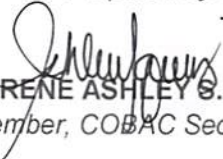
Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City  
<https://www.dilg.gov.ph>



**AWARDED CONTRACTS (Agency to Agency)**  
for the month of January 2024

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM<br>NO. | PROJECT NAME | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP) | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER | CONTRACT<br>PERIOD |
|---|--------------|-----------------------------|----------------------------------|-----------|------------------------|---------------------------|---|--------------------|
| No contract awarded for this month                                    |              |                             |                                  |           |                        |                           |   |                    |


Prepared by:

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

Submitted by:

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

Recommended by:

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

Date Prepared: February 5, 2024





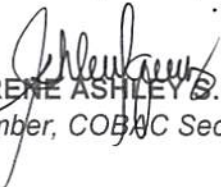
Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City  
<https://www.dilg.gov.ph>



**AWARDED CONTRACTS (Shopping)**  
*for the month of January 2024*

| PURCHASE ORDER/<br>CONTRACT NO./<br>CONTRACT<br>AGREEMENT FORM NO. | PROJECT NAME | IMPLEMENTING<br>OFFICE/UNIT | DATE OF<br>AWARD &<br>ACCEPTANCE | ABC (PhP) | Contract Cost<br>(PhP) | NAME OF WINNING<br>BIDDER | OFFICIAL BUSINESS<br>ADDRESS OF THE WINNING<br>BIDDER | CONTRACT<br>PERIOD |
|--|--------------|-----------------------------|----------------------------------|-----------|------------------------|---------------------------|---|--------------------|
| No contract awarded for this month                                 |              |                             |                                  |           |                        |                           |   |                    |


Prepared by:

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

Submitted by:

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

Noted by:

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

Date Prepared: February 5, 2024