



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 June 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. 2022-06-095	Procurement of Office Supplies	Various	17-Jun-22	1,116,337.70	857,696.63	MCSA Marketing	446 San Fernando St., San Nicolas, 026, Brgy. 282, Manila	30 cd upon receipt of NTP
PO No. 2022-06-089	Procurement of Inks and Toners	Various	16-Jun-22	1,470,106.28	1,301,985.00	Quartz Business Products Corp.	15th Capital House, 9th Ave. cor. 34th St., Bonifacio Global City, Taguig	30 cd upon receipt of NTP
PO No. 2022-06-105	Procurement of Office Furniture	Various	29-Jun-22	872,719.77	597,789.00	Progress Home and Office Furnishings	73 Panay Avenue, Brgy. Paligsahan, Quezon City	30 cd upon receipt of NTP
PO No. 2022-06-106	Procurement of Rescue Tools and Equipment (Lot 1: Manual Rescue Tools with Hard Case)	OPDS	29-Jun-22	4,714,720.00	4,698,920.00	Jasfay Trading Corporation	Unit 9, No. 109 N.S. Amoranto St., Brgy. Maharlika, Quezon City	90 cd upon receipt of NTP
PO No. 2022-06-107	Procurement of Rescue Tools and Equipment (Lot 2: Disaster Tents)	OPDS	29-Jun-22	7,866,000.00	7,843,200.00	Jasfay Trading Corporation	Unit 9, No. 109 N.S. Amoranto St., Brgy. Maharlika, Quezon City	90 cd upon receipt of NTP
PO No. 2022-06-108	Procurement of Rescue Tools and Equipment (Lot 3: Emergency Rechargeable Power Station with Solar Panel)	OPDS	29-Jun-22	4,043,200.00	4,035,220.00	Jasfay Trading Corporation	Unit 9, No. 109 N.S. Amoranto St., Brgy. Maharlika, Quezon City	90 cd upon receipt of NTP
PO No. 2022-06-109	Procurement of Rescue Tools and Equipment (Lot 4: Portable Gasoline Generator)	OPDS	29-Jun-22	2,128,000.00	2,122,680.00	Jasfay Trading Corporation	Unit 9, No. 109 N.S. Amoranto St., Brgy. Maharlika, Quezon City	90 cd upon receipt of NTP


Prepared by:


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Submitted by:


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Head, COBAC Secretariat

Noted by:


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Chairperson, COBAC



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AWARDED CONTRACTS (Direct Contracting)
for the month of June 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. 2022-06-086	Procurement of Toner Cartridges	Various	16-Jun-22	89,850.00	89,850.00	Otus Copy Systems, Inc.	10th Floor MG Tower, No. 75 Shaw Boulevard, Brgy. Daang- Bakal, Mandaluyong City	45 cd upon receipt of Notice to Proceed
PO No. 2022-06-087	Procurement of Copier Parts	LLLS	16-Jun-22	3,027.00	3,027.00	Ecopy Corporation	5837 Zobel Roxas St., cor. Dian St., Palanan, Makati City	45 cd upon receipt of Notice to Proceed


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AWARDED CONTRACTS (Agency to Agency)
for the month of June 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. 2022-05-045	Lease of Venue with Food for the conduct of 8th Official Meeting of the Participatory Governance Cluster	SLGP PMO	8-Jun-22	152,404.00	152,404.00	Philippine International Convention Center (PICC)	PICC Complex, 1307 Pasay City	June 09, 2022
APR No. 2022-006	Procurement of HP 680 Black and Tri-Color	PD, AS	21-Jun-22	42,432.00	42,432.00	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-007	Procurement of Various Office Supplies	Various	21-Jun-22	65,824.12	65,824.12	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-009	Procurement of Various Office Supplies	Various	23-Jun-22	38,282.69	38,282.69	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-010	Procurement of Various Office Supplies and Consumables	PD, AS	23-Jun-22	221,673.89	221,673.89	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-011	Procurement of Various Office Supplies	Various	24-Jun-22	26,388.75	26,388.75	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-008	Procurement of Various Office Supplies	Various	27-Jun-22	12,636.68	12,636.68	Procurement Service-Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery

APR No. 2022-012	Procurement of Various Office Supplies	BLGS	27-Jun-22	43,401.49	43,401.49	Procurement Service- Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-013	Procurement of Various Office Supplies	OUSPPAC	27-Jun-22	19,577.22	19,577.22	Procurement Service- Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery

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AWARDED CONTRACTS (Small Value Procurement)
for the month of June 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. 2022-05-071	Procurement of Accessories for the Air Condition Units	AUXI, GSD, AS	1-Jun-22	619,360.00	553,410.00	Manara Marketing	15 Aster St., Greenpark Village, Cainta, Rizal	20 cd upon receipt of Notice to Proceed
PO No. 2022-05-072	Procurement of Medical Supplies	GSD, AS	1-Jun-22	18,200.00	16,380.00	AE Samonte Merchandise	GF 1128 Escoda St., Paco, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-075	Procurement of Vehicle Parts and Accessories	Various	1-Jun-22	16,488.00	14,610.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-05-073	Procurement of Vehicle Parts and Accessories	Various	1-Jun-22	16,488.00	14,610.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-05-068	Procurement of Vehicle Parts and Accessories	MS, GSD, AS	2-Jun-22	7,120.00	7,000.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-077	Procurement of Cordless Phone	PS, GSD, AS	3-Jun-22	6,000.00	5,000.00	BayanPC Technologies, Inc.	Unit 521, Elizabeth Hall, Katipunan Avenue, Quezon City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-076	Procurement of Inks for EPSON Printer	NBOO	6-Jun-22	28,392.00	20,580.00	Group 5 Computer Product & Supplies, Inc.	UG 35 Cityland 9 Dela Rosa St., Makati City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-078	Repair and Maintenance of Vehicle Mitsubishi L300 NR-4927 and Toyota Innova SHY-956	MS, GSD, AS	7-Jun-22	53,700.00	47,750.00	Patrick Mark Car Care Cenrer	47 KH Ext. cor. Mapagmahal, Brgy. Pinyahan, Quezon City	20 cd upon receipt of Notice to Proceed

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AWARDED CONTRACTS (Small Value Procurement-Catering)
for January to June 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. 2022-04-023	Catering Services for the conduct of Technical Working Group Writeshop on the Baseline Research, Frameworks and Module Development Programs for Local Reforms	OUSPPAC-CLCR PMO	4-Apr-22	14,000.00	11,200.00	Fortune Gate Corporation	#1824 George Bocobo St., Manila	April 11, 2022
CN No. 2022-04-024	Catering Services for the conduct of Launching of the Series of Strategic Foresight Frameworks and Workshops	OUSPPAC-CLCR PMO	6-Apr-22	21,250.00	15,000.00	Fortune Gate Corporation	#1824 George Bocobo St., Manila	April 21, 2022
CN No. 2022-04-035	Catering Services for the conduct of Series of Procurement Trainings and Workshops for FY 2022 : Suppliers and Supply Officers Forum	GSD,AS	13-Apr-22	95,000.00	81,700.00	DreamersCorner PH Events Management Services	#16 Parokya ng Pagkabuhay Road, Bagbag, Quezon City	April 29, 2022 to May 2, 2022
CN No. 2022-04-032	Catering Services for the conduct of NTFDPAGS Roll-out Activity for BARMM	OASPSS PCVE- PMO	18-Apr-22	275,500.00	234,250.00	Hassaraff Seafood and Grill	Kanto Bubong, Mother Tamontaka, Cotabato City	April 26, 2022 to April 29, 2022
CN No. 2022-04-036	Catering Services for the conduct of Orientation on the Compliance to the Data Privacy Act of 2012	ISTMS	28-Apr-22	35,000.00	32,200.00	Meyer's Foods and Services Inc.	99 Dapitan cor. Biak na Bato Brgy. Sto Domingo Quezon City	May 11, 2022
CN No. 2022-06-052	Catering Services for the conduct of CY 2019 and 2021 Peace and Order Council (POC) Performance Audit	BLGS	8-Jun-22	25,000.00	21,500.00	DreamersCorner PH Events Management Services	#16 Parokya ng Pagkabuhay Road, Bagbag, Quezon City	June 22-23, 2022
CN No. 2022-06-055	Catering Services for the conduct of DILG CO Conference: Mid-Year Assessment Celebrating Resilient Leadership	HRMD, AS	21-Jun-22	135,000.00	135,000.00	Epicurean Partners Exchange Inc. (Kenny Roger Roasters)	3rd Floor Robinsons Galleria, EDSA Quezon City	June 28, 2022

PO No. 2022-06-079	Procurement of Printing Services of DILG Letterhead	PD, AS	8-Jun-22	24,388.00	19,250.00	Gorilla Trading	52 Sgt., Esguerra Ave., South Triangle, Quezon City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-085	Procurement of Construction Supplies	AUXI, GSD, AS	13-Jun-22	76,440.00	74,128.00	Luzon Sales Co., Inc.	684 Gonzalo Puyat Street, Quiapo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-083	Procurement of Construction Supplies	AUXI, GSD, AS	15-Jun-22	39,905.00	36,980.00	Champion Hardware & Co. Inc.	152 Chica St. Quiapo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-081	Repair and General Cleaning of Car Aircon	OASPP	15-Jun-22	10,050.00	8,950.00	Patrick Mark Car Care Center	47 KH Mapagmahal St, Diliman, Quezon City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-080	Repair of Vehicle	MS, GSD, AS	15-Jun-22	13,685.00	11,934.00	Prince Motor Corporation	41 Commonwealth Ave, Diliman, Quezon City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-088	Procurement of Cabinet	BSS,PMD, AS	15-Jun-22	14,995.00	9,500.00	New A.G. Stylist Furniture	#132 Aurora Blvd., Brgy. Balong-Bato, San Juan City	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-090	Procurement of Vehicle Parts and Accessories	MS, GSD, AS	20-Jun-22	24,020.00	23,700.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-091	Procurement of Supplies for Repair and Maintenance of Building Facility	AUXI, GSD, AS	20-Jun-22	209,895.00	206,230.00	Manara Marketing	15 Aster St., Greenpark Village, Cainta, Rizal	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-094	Procurement of Battery	MS, GSD, AS	21-Jun-22	7,450.00	7,000.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2022-06-093	Procurement of Tires	MS, GSD, AS	21-Jun-22	18,000.00	18,000.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 cd upon receipt of Notice to Proceed

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AWARDED CONTRACTS (Lease of Venue)
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CN No. 2022-05-040	Procurement of Lease of Venue, Accommodation with Food for the conduct of Regional Roll-out of Community Based Restoration and Reconciliation (Visayas Cluster)	OASPSS PCVE- PMO	19-May-22	210,000.00	189,000.00	Golden Prince Hotel Inc.	Acacia Street Corner Archbishop Reyes Avenue, Cebu City	June 8-10, 2022
CN No. 2022-06-048	Procurement of Lease of Venue, Accommodation with Food for the conduct of 2nd Consultation Meeting / Workshop on the Development of Module of Local Economic Development Officer (LEIDIPO) Module	BLGD	1-Jun-22	192,000.00	188,000.00	Madison 101 Hotel and Tower (Madison 101 Inc.)	#1 Madison St., cor. Aurora Blvd., New Manila, Quezon City	June 27-30, 2022
CN No. 2022-06-050	Procurement of Lease of Venue, Accommodation with Food for the conduct of CSO Conference	OASPSS PCVE PMO	2-Jun-22	180,000.00	180,000.00	The Farm at Carpenter Hill, Inc.	National Highway, Brgy. Carpenter Hill, Koronadal City, South Cotabato	June 22-24, 2022
CN No. 2022-06-048	Procurement of Lease of Venue, Accommodation with Food for the conduct of CY 2019 and 2021 POC Performance Audit: Tabletop Assessment for the Regional Peace and Order Councils and Consolidation and Analysis of Nationwide Audit Results	BLGS SPOC PMO	3-Jun-22	90,000.00	86,250.00	Luxent Hotel / BGISIS Development Corp.	51 Timog Ave., Quezon City	June 13-15, 2022
CN No. 2022-06-051	Procurement of Lease of Venue, Accommodation with Food for the conduct of Capacity Development on Barangay Budgetting	OASPSS TFBM SPO	8-Jun-22	205,200.00	195,600.00	The Loft Hotel and Resort Collection, Inc.	Ubaldo Laya Ave. Cor. Aguinaldo Extension Pala-O, Iligan City	July 20-22, 2022


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