



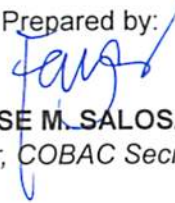
Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<https://www.dilg.gov.ph>

AWARDED CONTRACTS (Public Bidding)
for the month of October 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. 2022-10-182	Procurement of One (1) Year License Subscription for Business Intelligence Platform	Information Systems and Technology Management Service (ISTMS)	18-Oct-22	6,500,000.00	6,497,000.00	Exakt IT Services, Inc.	6F Hallare Building, 10 East Capitol Drive, Kapitolyo, Pasig City	Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-10-189	Procurement of Software Subscription (Lot 1: Development Tools Subscription)	ISTMS	27-Oct-22	400,000.00	394,700.00	MaroonStudios, Inc.	Unit 1218, 12th Floor, Corporate 145 Building, 145 Mother Ignacia Ave., Diliman, Quezon City	Ninety (90) calendar days upon receipt of NTP

PO No. 2022-10-188	Procurement of Printing Services	Various Offices	27-Oct-22	706,000.00	559,760.00	VJ Graphic Arts, Inc.	Unit 12 No Future Point Plaza 2, Mother Ignacia Ave., Diliman, South Triangle, Quezon City	<p>For Item 1: 1st issue: Fifty-Six (56) calendar days upon receipt of Notice to Proceed (NTP)</p> <p>2nd issue: Forty-Nine (49) calendar days after the delivery of the 1st issue</p> <p>For Item 2: Fifty-Five (55) Calendar Days upon receipt of NTP</p> <p>For Item 3: Fifty-Five (55) Calendar Days upon receipt of NTP</p> <p>For Item 4: Fifty-Five (55) Calendar Days upon receipt of NTP</p> <p>For Item 5: Thirty-Two (32) Calendar Days upon receipt of NTP</p>
--------------------	----------------------------------	-----------------	-----------	------------	------------	-----------------------	--	--

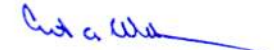
Prepared by:


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: October 28, 2022



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 October 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. 2022-09-161	Procurement of Construction Materials	Motorpool Section, General Services Division, Administrative Service (MS, GSD, AS)	21-Sep-22	414,552.89	414,020.77	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-09-163	Procurement of Inks and Toner Cartidges for Brother Printers	Office of the Undersecretary for Public Safety (OUSPS)	21-Sep-22	37,300.00	36,300.00	Group 5 Computer Product & Supplies, Inc.	Upper Ground, Unit 35 Cityland9 Dela Rosa Condominium, Dela Rosa Street, Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-171	Procurement of Vertical Filing Cabinet	Procurement Management Division (PMD), AS	21-Sep-22	182,286.68	90,400.00	Gamma Line Enterprises	16M Maya Building, EDSA Cubao, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-178	Printing Services for National Task Force for the Disbandment of Private Armed Groups (NTFDPAGS) Orientation Module	Preventing and Countering Violent Extremism (PCVE)-Project Management Office (PMO)	21-Sep-22	162,754.00	87,950.00	Gorilla Trading	16M Maya Building, EDSA Cubao, Quezon City	Fourteen (14) calendar days upon receipt of Final Galley Proof

PO No. 2022-09-167	Procurement of Smart Television	Support to Local Government Program - Project Management Office (SLGP PMO) and Central Office Disaster Information Coordinating Center (CODIX)	26-Sep-22	74,573.00	67,925.00	Epartners Solutions, Inc.	Unit 2506, Prestige Tower, 1605 Emerald Ave, Ortigas Center, Pasig	Twenty-Five (25) calendar days upon receipt of Glass Plaque and Tarpaulins from BLGD-LFRDD
PO No. 2022-10-168	Procurement of Freight Services	Bureau of Local Government Development (BLGD) Local Fiscal Resource Development Division (LFRDD)	3-Oct-22	55,940.64	29,102.00	Panthertech Freight Forwarder and Premium Courier Express Int'l Corp.	2766 General Cailles, St., Bangkal Makati	Twenty-Five (25) calendar days upon receipt of Glass Plaque and Tarpaulins from BLGD-LFRDD
PO No. 2022-10-170	Procurement of Office Supplies	OUSPS	4-Oct-22	10,083.00	6,570.00	Mostaco Marketing	68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-175	Procurement of Construction Materials	Auxiliary Section AUXI) GSD, AS	13-Oct-22	76,330.41	73,127.50	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-174	Procurement of Services for the Production of Audiovisual Presentations (AVPs) (Lot 1: Audio Visual Presentations on Building Permit and Certificate of Occupancy (BPCO) and Rate My LGUs Service (RMLS)	BLGD LFRDD	18-Oct-22	187,659.46	145,000.00	Mustachio Corporate Media and Television Productions	Empress Hall, 3rd Floor, Makati Palace Hotel, P. Burgos St., Makati City	One Hundred Two (102) calendar days after receipt of NTP

PO No. 2022-09-167	Procurement of Smart Television	Support to Local Government Program - Project Management Office (SLGP PMO) and Central Office Disaster Information Coordinating Center (CODIX)	26-Sep-22	74,573.00	67,925.00	Epartners Solutions, Inc.	Unit 2506, Prestige Tower, 1605 Emerald Ave, Ortigas Center, Pasig	Twenty-Five (25) calendar days upon receipt of Glass Plaque and Tarpaulins from BLGD-LFRDD
PO No. 2022-10-168	Procurement of Freight Services	Bureau of Local Government Development (BLGD) Local Fiscal Resource Development Division (LFRDD)	3-Oct-22	55,940.64	29,102.00	Panthertech Freight Forwarder and Premium Courier Express Int'l Corp.	2766 General Cailles, St., Bangkal Makati	Twenty-Five (25) calendar days upon receipt of Glass Plaque and Tarpaulins from BLGD-LFRDD
PO No. 2022-10-170	Procurement of Office Supplies	OUSPS	4-Oct-22	10,083.00	6,570.00	Mostaco Marketing	68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-175	Procurement of Construction Materials	Auxiliary Section AUXI) GSD, AS	13-Oct-22	76,330.41	73,127.50	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-10-174	Procurement of Services for the Production of Audiovisual Presentations (AVPs) (Lot 1: Audio Visual Presentations on Building Permit and Certificate of Occupancy (BPCO) and Rate My LGUs Service (RMLS)	BLGD LFRDD	18-Oct-22	187,659.46	145,000.00	Mustachio Corporate Media and Television Productions	Empress Hall, 3rd Floor, Makati Palace Hotel, P. Burgos St., Makati City	One Hundred Two (102) calendar days after receipt of NTP

PO No. 2022-10-177	Printing Services for 2017 Resettlement Governance Assistance Fund (RGAF) Completion Report	Capacitating LGUs on Resettlement Governance - Program Management Office (CLRG- PMO)	18-Oct-22	70,074.00	49,600.00	VJ Graphic Arts, Inc.	Unit 12 No Future Point Plaza 2, Mother Ignacia Ave., Diliman, South Triangle, Quezon City	Thirty-Four (34) calendar days upon receipt of Final Galley Proof
--------------------	--	---	-----------	-----------	-----------	-----------------------	---	---


Prepared by:


FAE LOISE M. SALOSAGCOL
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Noted by:


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

Date Prepared: October 28, 2022

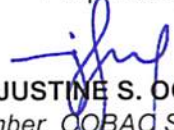


Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<https://www.dilg.gov.ph>

AWARDED CONTRACTS (Small Value Procurement-Catering)
for the month of October 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. 2022-10-089	Procurement of Meals for the conduct of Strengthening and Localizing the Implementation of the National Action Plan on Preventing and Countering Violent Extremism	Preventing and Countering Violent Extremism (PCVE)-Project Management Office (PMO)	21-Oct-22	116,800.00	94,900.00	Angelica's Catering	42 Nicanor Ramirez St. corner Matimyas, Brgy. Don Manuel, Quezon City	October 24-15, 2022
CN No. 2022-10-090	Procurement of Meals for the conduct of Reorientation for the DILG-NAPOLCOM Central Office Emergency Response Team (CO-ERT)	General Services Division, Administrative Service (GSD, AS)	28-Oct-22	334,400.00	204,820.00	Meyer's Foods and Services Inc.	99 Dapitan cor. Biak na Bato St., brgy. Sto. Domingo, Quezon City	November 28- 29, 2022


Prepared by:


JUSTINE S. OCHOA
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Noted by:


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

Date Prepared: October 28, 2022



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 October 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. 2022-08-024	Procurement of Office Supplies	Various Offices	31-Aug-22	67,907.21	67,907.21	Procurement Service- Department of Budget and Management (PS- DBM)	PS-DBM Compound, Cristobal, Paco, Manila	08-Sep-22
APR No. 2022-10-027	Procurement of Office Supplies	Various Offices	5-Oct-22	50,924.41	50,924.41	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	13-Oct-22
APR No. 2022-10-028	Procurement of Office Supplies	Various Offices	7-Oct-22	124,225.45	124,225.45	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	13-Oct-22


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: October 28, 2022

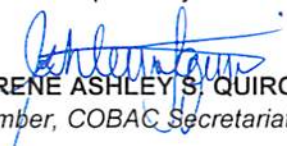


Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<https://www.dilg.gov.ph>

AWARDED CONTRACTS (Direct Contracting)
for the month of October 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. 2022-09-158	Procurement of Toner Cartridge and Drun Cartridge	Various Offices	15-Sep-22	117,700.00	117,700.00	Otus Copy Sytems, Inc.	10 Floor MG Tower, No. 75 Shaw Blvd., Brgy. Daang-Bakal, Mandaluyong City	Forty-Five (45) calendar days upon receipt of Notice to Proceed (NTP)

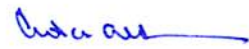
Prepared by:


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: October 28, 2022



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 October 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. 2022-10-086	Lease of Venue, Accommodation with Food for the conduct of Campaign on Anti-Illegal Drugs: National Drug Demand Reduction Soft Launching	Philippine Anti-illegal Drug Strategy Project Management Office (PADS-PMO)	6-Oct-22	510,000.00	498,000.00	Oceanville Hotel and Spa doing business under the name of Rizal Park Hotel	South Road Drive, T.M. Kalaw Ext., Manila	October 7, 2022
CN No. 2022-09-082	Lease of Venue, Accommodation with Food for the conduct of Lecture and Workshop on Data Processing, Basic Statistics and Report Writing	Planning Service	11-Oct-22	477,000.00	448,181.25	Loreland Realty and Development Corp.	Loreland Farm Resort, Sitio Loreland, Brgy. San Roque, Antipolo City, Rizal	October 12-14, 2022
CN No. 2022-09-083	Lease of Venue, Accommodation with Food for the conduct of Balik Probinsya, Bagong Pag-asa (BP2) Program Orientation - Cluster 2	CLRG-PMO	13-Oct-22	108,800.00	51,200.00	Hanakyung Corp. (Terrace Hotel)	Block 1, Lot 2&3 Moonbay Marina, Waterfront Road, Subic Bay Freeport Zone	October 14, 2022
CN No. 2022-10-083	Lease of Venue, Accommodation with Food for the conduct of Development of Monitoring Module for EODB Compliance	Bureau of Local Government Development (BLGD)	17-Oct-22	180,000.00	114,000.00	Madison 101 Hotel + Tower	Aurora Blvd., corner Madison St. New Manila, Quezon City	October 20-21, 2022

CN No. 2022-10-084	Lease of Venue, Accommodation with Food for the conduct of Balik Probinsya, Bagong Pag-asa (BP2) Program Orientation - Cluster 3	Capacitating LGUs on Resettlement Governance - Program Management Office (CLRG-PMO)	21-Oct-22	330,000.00	220,000.00	Fog Horn, Inc. (Azalea Hotels & Residences)	No. 7 Leonard Wood Loop, Brgy. Manuel Roxas, Baguio City	October 24-25, 2022
CN No. 2022-10-085	Lease of Venue, Accommodation with Food for the conduct of Development of Model Package for Cashless Transaction / Online Payment	BLGD	24-Oct-22	373,200.00	249,400.00	Hive Hotel and Convention Place	68 Sct. Tuason St, Diliman, Quezon City	October 25-26, 2022 ; October 27-28, 2022

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

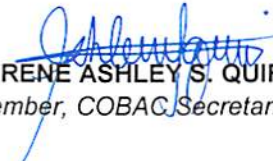
Date Prepared: November 02, 2022





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 October 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
No Contract was 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: October 28, 2022