



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 December 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. 2022-12-252	Procurement of Database Performance Monitoring System (Lot 1)	Information Systems and Technology Management Service (ISTMS)	December 28, 2022	550,000.00	544,960.00	Tiger Consulting and Software Development Inc.	Unit 3A Pet Plans Tower, 444 EDSA Guadalupe Viejo, Makati City	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-12-253	Procurement of Database Backup Restoration System (Lot 2)	ISTMS	December 28, 2022	125,000.00	105,000.00	Tiger Consulting and Software Development Inc.	Unit 3A Pet Plans Tower, 444 EDSA Guadalupe Viejo, Makati City	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)

PO No. 2022-12-255	Procurement of One (1) Year Subscription for Cloud Computing Service for DILG Archive Web Applications	ISTMS	December 28, 2022	1,000,000.00	799,999.00	Pilipinas Micro-Matrix (PMT Joint Venture), Inc.	Unit 6, 2nd Floor, Fengfu Bldg., Blk 44-1, Rizal Highway, Central Business District, Subic Bay Freeport Zone, Subic, Zambales	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-12-257	Procurement of Three (3) units Multi-Purpose Vehicles (MPVs) for DILG Central Office	Motorpool Section, General Services Division, Administrative Service (MS, GSD, AS)	December 28, 2022	4,102,200.00	3,792,600.00	Toyota Marilao Bulacan, Inc.	Lot 1505, MacArthur Highway, Marilao 3019 Bulacan	Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-12-258	Procurement of Two Hundred Fifty (250) prefilled syringe (pfs) Pneumococcal Vaccine	Medical/ Dental Clinic, GSD, AS	December 28, 2022	895,832.50	790,000.00	Pharma Quest Co.	2/F Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City, Rizal	Sixty (60) calendar days upon receipt of NTP

Prepared by:

Faye
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Member, COBAC Secretariat

Submitted by:

El Nora A. Velasco
ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:

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

Date Prepared: January 09, 2023



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AWARDED CONTRACTS (Direct Contracting)
for the month of December 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. 2022-11-223	Procurement of Toner Cartridges	BLGS	06-Dec-22	5,186.00	5,186.00	PhilCopy Corporation	793 J. P. Rizal St., Makati City	45 cd upon receipt of Notice to Proceed
PO No. 2022-11-233	Procurement of Vehicle Repair and Maintenance	Motorpool, GSD, AS	16-Dec-22	112,300.16	112,300.16	Motormall NCR, Inc.	80 E. Rodriguez, Jr. Ave, Ugong Norte 3, Paisg City	20 cd upon receipt of Notice to Proceed


Prepared by:


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Recommended by:


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Date Prepared: January 6, 2023




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AWARDED CONTRACTS (Shopping)
for the month of December 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. 2022-12-205	Procurement of Various Office Supplies	Various Offices	16-Nov-22	86,286.00	43,366.00	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. 2022-12-214	Procurement of Various Office Supplies	OASELA	02-Dec-22	24,842.00	14,896.00	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. 2022-12-244	Procurement of ICT Resources	OUSBA	22-Dec-22	20,439.00	15,150.00	Mostaco Marketing	#68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)


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Date Prepared: January 6, 2023



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AWARDED CONTRACTS (Agency to Agency)
for the month of December 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 AWARDED FOR THIS MONTH								


Prepared by:


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AWARDED CONTRACTS (Small Value Procurement)
for the month of December 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. 2022-11-196	Procurement of Various Office Supplies	Various Offices	November 16, 2022	86,286.00	43,366.00	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. 2022-11-201	Procurement of Lot 1: Office Supplies: Papers/ Envelopes/ Folders/ Writing Supplies and other supplies	Accounting Division	November 29, 2022	16,278.50	12,794.00	Mostaco Marketing	#68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-202	Procurement of Glass Plaque	Office of Project Development Service (OPDS)	November 21, 2022	240,000.00	202,500.00	Triple RG Consumer Goods Trading	Unit 401 Bonifacio Residences, Boni Avenue, Mandaluyong City	Fifteen (15) calendar days upon receipt of NTP
PO No. 2022-11-204	Procurement of Services for the Production of Audiovisual Presentations (AVPs) (Lot 1)	Preventing and Countering Violent Extremism (PCVE) - Project Management Office (PMO)	November 21, 2022	296,000.00	209,000.00	Angler Media Labs, OPC	24F BGC Corporate Center, 30th St., cor. 11th Ave., Fort Bonifacio, BGC, Taguig City	Thirty (30) calendar days upon receipt of NTP

PO No. 2022-11-206	Procurement of Various Office Furniture	Various Offices	November 17, 2022	140,198.32	94,000.00	New AG Stylist Furniture	#132 Aurora Blvd., San Juan City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-212	Procurement of Bill Counter	Office of the Assistant Secretary for Administration, Finance and Comptrollership (OASAFIC)	November 25, 2022	14,500.00	13,950.00	AE Samonte Merchandise	Ground Floor, 1128 Escoda Street, Paco, Manila	Ten (10) calendar days upon receipt of NTP
PO No. 2022-11-213	Procurement of Lot 1: Toner/Ink Cartridge for Brother Printers	Various Offices	November 28, 2022	68,280.00	56,000.00	Group 5 Computer Product & Supplies, Inc.	UG-35 Cityland 9 Dela Rosa St., Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-216	Procurement of Lot 2: Toner Cartridge for HP and Samsung Printers	Various Offices	November 28, 2022	96,220.00	87,000.00	Group 5 Computer Product & Supplies, Inc.	UG-35 Cityland 9 Dela Rosa St., Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-217	Procurement of Lot 3: Ink for EPSON and CANON Printer	Various Offices	November 28, 2022	12,027.00	10,170.00	Group 5 Computer Product & Supplies, Inc.	UG-35 Cityland 9 Dela Rosa St., Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-218	Printing of Various Handbooks and Posters	National Barangay Operations Office (NBOO)	November 24, 2022	180,155.06	136,529.20	Gorilla Trading	#52 Sgt. Esguerra Ave., South Triangle, Quezon City	Fifteen (15) calendar days upon receipt of NTP

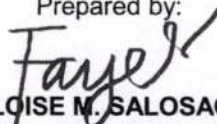
PO No. 2022-11-219	Procurement of Corporate Anti-Virus Software for DILG Regional Offices	Information Systems and Technology Management Service (ISTMS)	November 29, 2022	563,000.00	559,622.00	IPSolutions Inc.	Capri, Oasis, Unit 502 Solare Bldg, Dr. Sixto Antonio Avenue, Pasig City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-220	Procurement of Glass Wall Partition	Office of the Undersecretary for Public Safety (OUSPS)	December 5, 2022	73,113.00	72,000.00	ACLY Enterprises	Blk 29 Lot 8, Paulina Ville, Calzada, Taguig City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-222	Procurement of Biometrics Machine	Personnel Division	December 5, 2022	158,887.50	158,400.00	Business Machines Corporation	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-11-224	Printing Services for Strategic Communications Planning Manual and Flyers	OPDS	December 2, 2022	127,500.00	109,000.00	VJ Graphic Arts Inc.	Unit 12NO, Future Point Plaza 2, 115 Mother Ignacia Ave., Quezon City	Twenty-Seven (27) calendar days upon receipt of NTP
PO No. 2022-12-225	Procurement of Construction Materials	Auxiliary Section	December 5, 2022	180,014.01	179,813.10	Champion Hardware & Co., Inc.	152 Chica St. Quiapo, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-226	Procurement of Inks and Toners	Various Offices	December 15, 2022	21,239.44	18,130.00	Group 5 Computer Product & Supplies, Inc.	UG-35 Cityland 9 Dela Rosa St., Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-228	Procurement of Button Pins for the 2022 SGLG Recognition Ceremony	Bureau of Local Government Supervision (BLGS)	December 2, 2022	59,250.00	45,000.00	Grafik Advertising System Corporation	124 Sct. Limbaga St, Diliman, Quezon City	On/or before December 13, 2022


PO No. 2022-12-229	Procurement of Lei for the 2022 SGLG Recognition Ceremony	BLGS	December 2, 2022	245,000.00	200,000.00	Grafik Advertising System Corporation	124 Sct. Limbaga St, Diliman, Quezon City	On/or before December 13, 2022
PO No. 2022-12-230	Procurement of Lighted Signage (Panaflex)	Management Division	December 2, 2022	64,000.00	62,500.00	Gober Technologies Corporation	35 C.Arellano St., Sna Agustin, Malabon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-231	Procurement of Newspaper Advertisement	BLGS	December 6, 2022	170,985.17	82,252.80	Manila Bulletin Publishing Corporation	Manila Bulletin Building, Muralla corner Recoletos Sts., Intramuros, Manila	December 14, 2022
PO No. 2022-12-232	Procurement of Various Office Furniture	Various Offices	December 13, 2022	668,768.19	563,500.00	New AG Stylist Furniture	#132 Aurora Blvd., San Juan City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-234	Procurement of Folding Dividers	CODIX and SLGP PMO	December 6, 2022	22,950.00	18,000.00	New AG Stylist Furniture	#132 Aurora Blvd., San Juan City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-235	Printing Services for DILG Core Values Advocacy Polo Shirt	Human Resources Management Division (HRMD)	December 16, 2022	500,232.00	464,031.00	AllSource Products Corporation	1503A West Tower PSE Bldg, Exchange Rd, Ortigas Center, Pasig	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-236	Procurement of Lot 1 : Office Supplies and Equipment	Various Offices	December 14, 2022	462,297.00	375,525.00	AE Samonte Merchandise	Ground Floor, 1128 Escoda Street, Paco, Manila	Twenty (20) calendar days upon receipt of NTP


PO No. 2022-12-237	Procurement of Lot 1 : Office Supplies	CODIX and SLGP PMO	December 19, 2022	33,465.00	33,300.00	AE Samonte Merchandise	Ground Floor, 1128 Escoda Street, Paco, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-238	Procurement of Refrigerators	Procurement Management Division (PMD)	December 21, 2022	48,711.00	48,600.00	Apex Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-239	Procurement of Customized Vests	Administrative Service (AS)	December 16, 2022	48,780.00	45,000.00	Zioneyes General Merchandise	#40- B Miami St., Barangay Silangan Cubao, Quezon City, 1102	Ten (10) calendar days upon receipt of NTP
PO No. 2022-12-240	Procurement of Vehicle Parts	Motorpool Section	December 16, 2022	60,788.00	51,894.00	OEM Industrial Parts & Construction Services Corporation	878 Unit B, Himlayan Road, Pantranco, Pasong Tamo, Tandang Sora, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-241	Procurement of Vehicle Parts with Labor	Motorpool Section	December 15, 2022	43,950.00	41,600.00	Patrick Mark Car Care Center	47 K-H Extension cor. Mapagmahal St., Pinyahan, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-242	Procurement of Services for the Production of Motion Graphics Video (AVP) (Lot 1)	OPDS	December 19, 2022	465,546.67	380,000.00	Business Unusual Media Solutions Inc.	10/F One Global Place, 25th Street and 5th Avenue, BGC, Taguig City	Forty-Four (44) calendar days upon receipt of NTP
PO No. 2022-12-243	Procurement of Vehicle Parts	Various Offices	December 19, 2022	22,068.34	20,780.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	Twenty (20) calendar days upon receipt of NTP

PO No. 2022-12-245	Printing Services for Prescription Pads and Laboratory Request Pads	Medical/ Dental Clinic	December 22, 2022	33,804.00	28,800.00	VJ Graphic Arts Inc.	Unit 12NO, Future Point Plaza 2, 115 Mother Ignacia Ave., Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-246	Procurement of Document Scanner	Office of the Undersecretary for Local Government (OUSLG)	December 22, 2022	51,000.00	41,100.00	Business Machines Corporation	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-247	Procurement of Batteries (Lot 2)	Various Offices	December 19, 2022	14,316.60	14,200.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-248	Procurement of Tires (Lot 3)	Various Offices	December 19, 2022	36,816.00	36,000.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-249	Procurement of Door Signages	AS	December 21, 2022	79,500.00	68,200.00	Awards Central Philippines Inc.	30 Spicet Bldg., Visayas Corner, Congressional Avenue, Quezon City	Ten (10) calendar days upon receipt of NTP
PO No. 2022-12-251	Procurement of Vehicle Parts and Accessories	Various Offices	December 23, 2022	64,363.32	48,042.00	Faircare Trading Corporation	Blk 43, Lot 6B Regalado Hwy, Novaliches, Quezon City	Twenty (20) calendar days upon receipt of NTP
PO No. 2022-12-254	Procurement of ICT Resources (Lot 3)	Various Offices	December 23, 2022	39,536.60	28,173.00	Infoworx Inc.	Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque, Tarlac City	Twenty (20) calendar days upon receipt of NTP

PO No. 2022-12-256	Procurement of Freight Services	Philippine Anti-Illegal Drugs Strategy-Project Management Office (PADS - PMO)	December 23, 2022	355,129.41	173,044.00	Panthertech Freight Forwarder and Premium Courier Express Int'l Corp.	2766 General Cailles St., cor. P. Binay, Brgy. Bangkal, Makati City	Twenty (20) calendar days upon receipt of NTP
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Date Prepared: January 09, 2023




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AWARDED CONTRACTS (Catering)
for the month of December 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
2022-11-118	Procurement of Catering Services for the conduct of "15th Emergency 911 Commission Conference "	E-911 National Office	December 6, 2022	32,000.00	27,200.00	Angelica's Catering	42 Nicanor Ramirez Street Corner Matimyas Street Don Manuel Quezon City	December 7, 2022
2022-12-129	Procurement of Catering Services for the conduct of "32nd DiLG Anniversary, Sport & Wellness Program cum 3rd Annual Online Performance Assessment (TAO-PA) "	HRMD, AS	December 6, 2022	880,700.00	709,759.00	Epicurean Partners Exchange, Inc. / Kenny Roger Roaster	Robinsons Galleria	December 6-7; December 9-10; December 12- 16, 2022


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AWARDED CONTRACTS (Lease of Venue)
for the month of December 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
2022-10-091	Procurement of Lease of Venue, Accommodation with Food for the conduct of Coping up with Stress: Stress Management Seminar for Emergency 911 National Office and National Call Center Personnel"	E-911 National Office	November 28, 2022	285,000.00	283,100.00	Loreland Farm	Loreland Road, Antipolo, Rizal	December 1-2, 2022; December 5-6, 2022
2022-12-128	Procurement of Lease of Accommodation with Food for the conduct of "Workshop on Assessing EODB Locally Funded Projects with the DILG Regions"	BLGD	December 2, 2022	726,000.00	635,250.00	Lancaster Hotel	622 Shaw Blvd, Mandaluyong, Metro Manila	December 5-7
2022-11-108	Procurement of Lease of Venue, Accommodation with Food for the conduct of "CLRG-PMO Year-end Assessment and Planning (Finalization of Terminal Report)"	CLRG PMO	December 2, 2022	225,000.00	206,250.00	PCK Trade & Realty Corp. / Batangas Country Club	Bolbok Rd, Batangas	December 5-7, 2022

2022-11-109	Procurement of Lease of Venue, Accommodation with Food for the conduct of "BLGS Harmonization of Policies, Plans, Alignment among Divisions and Operating Units"	BLGS	November 29, 2022	329,800.00	291,000.00	The ASP Bed and Breakfast, Inc. / Tanawin BNB sa Sinagtala	Sinagtala Loop Barangay, Orani, Bataan	December 1-2, 2022
2022-11-115	Procurement of Lease of Venue, Accommodation with Food for the conduct of "2022 SubayBAYANI Awarding Ceremony"	OPDS	December 2, 2022	315,000.00	255,000.00	Cocoon Botique Hotel / Dream Ventures	61 Scout Rallos St, cor Sct. Tobias St, Diliman, Quezon City	Dec. 12, 2022
2022-11-111	Procurement of Lease of Venue, Accommodation with Food for the conduct of "2022 ICT Project Year-End Assessment and 2023 ICT Planning Workshop"	ISTMS	December 2, 2022	603,000.00	558,040.00	The ASP Bed and Breakfast, Inc. / Tanawin BNB sa Sinagtala	Sinagtala Loop Barangay, Orani, Bataan	Dec 5-7, 2022
2022-11-107	Procurement of Lease of Venue, Accommodation with Food for the conduct of "Civil Society Organizations/ People's Participation Partnership Program (CSO/PPPP) National Summit"	BLGS CSO/PPPP	December 5, 2022	428,000.00	376,000.00	Hotel Kimberly	770 Pedro Gil St, Malate, Manila	December 6-7, 2022
2022-11-124	Procurement of Lease of Venue with Food for the conduct of "Press Conference on DILG Year-End Report"	CLRG PMO	December 5, 2022	93,500.00	93,500.00	Luxent Hotel	51 Timog Ave, Diliman, Quezon City	December 6, 2022
2022-11-122	Procurement of Lease of Venue, Accommodation with Food for the conduct of "Training of Trainors on the New SGLG Incentive Fund Web-Based Project Monitoring System"	BLGD	December 2, 2022	382,500.00	249,000.00	Hive Hotel / Dreamventures	68 Sct. Tuason St, Diliman, Quezon City	December 5-7, 2022
2022-11-127	Procurement of Lease of Venue, Accommodation with Food for the conduct of "PADS 2022 Year-End Assessment and 2023 Strategic Planning"	PADS PMO	December 2, 2022	464,100.00	387,750.00	Private Properties Development, Inc. / Privato Hotel Ortigas	706 Shaw Blvd, Pasig	December 4-6, 2022

2022-12-130	Procurement of Lease of Venue, Accommodation with Food for the conduct of "2022 National ADAC Performance Awards"	PADS PMO	December 9, 2022	2,305,000.00	2,305,000.00	The Manila Hotel	Rizal Park, Ermita, Manila	December 12-14, 2022
2022-12-131	Procurement of Lease of Venue with Food for the conduct of "2022 SGLG Recognition Ceremony"	BLGS	December 9, 2022	5,486,250.00	5,486,250.00	Manila Hotel	Rizal Park, Ermita, Manila	December 14-15, 2022
2022-12-132	Procurement of Lease of Accommodation with Food for the conduct of "2022 SGLG Recognition Ceremony"	BLGS	December 9, 2022	1,147,600.00	875,800.00	Manila Prince Hotel	San Marcelino St, Ermita, Manila	Dec. 13-15, 2022


Prepared by:


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