



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 2023

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. 2023-12-133	Procurement of ICT Resources (Rebid)	Various Offices	1-Dec-2023	1,816,535.15	1,796,000.00	Apex Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	Forty-Five (45) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2023-12-136	Procurement of Inks and Toners	Various Offices	4-Dec-2023	1,166,563.02	1,156,125.00	Apex Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	Thirty (30) calendar days upon receipt of NTP
PO No. 2023-12-134	Procurement of SGLG Glass Markers (Rebid)	Bureau of Local Government Supervision (BLGS)	4-Dec-2023	633,600.00	630,080.00	Roneena Inc.	88 11th St., 11th Ave., Grace Park, Caloocan City	Twenty-Six (26) calendar days upon receipt of NTP
PO No. 2023-12-130	Procurement of Laptop Computers	Information Systems and Technology Management Service (ISTMS)	4-Dec-2023	1,979,981.00	1,977,650.00	Joint Venture of Omniprime Marketing, Inc. and Macrologic Diversified Technologies, Inc.	1707-B West Tower, Tektite Bldg., Exchange Road, Ortigas Center, Pasig City	Forty-Five (45) calendar days upon receipt of NTP
PO No. 2023-12-145	Procurement of One (1) Year License Subscription for Business Intelligence Platform	ISTMS	28-Dec-2023	7,500,000.00	7,497,000.00	Exakt IT Services, Inc.	6/F Hallare Building, 10 East Capitol Drive, Kapitolyo, Pasig City	Seventy (70) calendar days upon receipt of NTP

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: January 3, 2024

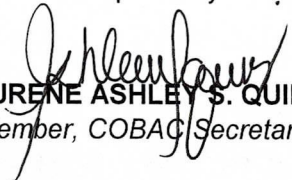


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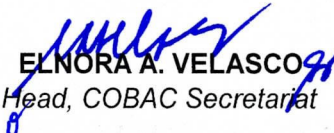
**AWARDED CONTRACTS (Direct Contracting)**  
*for the month of December 2023*

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:

  
**LAURENE ASHLEY S. QUIROS**  
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Submitted by:

  
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Date Prepared: January 4, 2024



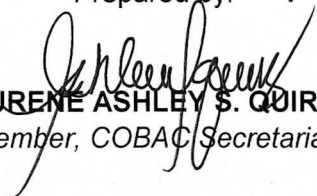


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**AWARDED CONTRACTS (Shopping)**  
*for the month of December 2023*

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No contract awarded for this month								


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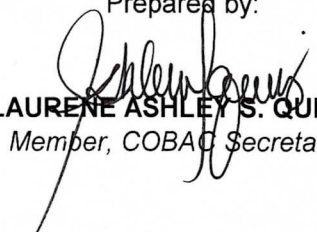


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**AWARDED CONTRACTS (Agency to Agency)**  
*for the month of December 2023*


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:

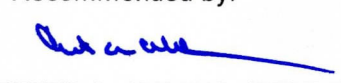
  
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Date Prepared: January 4, 2024

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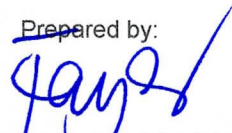


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**AWARDED CONTRACTS (Negotiated Procurement-Two Failed Biddings)**  
for the month of December 2023

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. 2023-12-131	Development of Five (5) Additional Dashboards and Enhancement of Two (2) Dashboards under Executive Information System (EIS) (Rebid)	ISTMS	4-Dec-2023	4,000,000.00	3,995,000.00	PCCL Tambuli Labs Co. Ltd.	Unit A Mezzanine Level, AAP Tower, Brgy. Mariana, Quezon City	One Hundred Eighty (180) calendar days upon receipt of NTP


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**AWARDED CONTRACTS (Lease of Venue)**  
for the month of December 2023

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. 2023-12-130	Lease of Venue, Accommodation with Food for the conduct of the "2023 Lupong Tagapamayapa Incentives Awards (LTIA) Awarding Ceremony"	BLGS	07-Dec-23	2,288,200.00	2,108,138.80	The Manila Hotel	One Rizal Park, Manila 0913	December 10-12, 2023
CN No. 2023-12-132	Lease of Venue, Accommodation with Food for the conduct of the "2023 SGLG Awarding Ceremony"	BLGS	11-Dec-23	6,374,000.00	6,374,000.00	The Manila Hotel	One Rizal Park, Manila 0913	December 12-14, 2023
CN No. 2023-12-131	Lease of Venue with Food for the conduct of "Orientation for the National Government Agencies (NGAs) for the 2nd Country Visit of the United Nations Subcommittee on Prevention of Torture and other Cruel, Inhumane or Degrading Treatment or Punishment (SPT)"	OUSPS	12-Dec-23	125,800.00	125,800.00	Dreamventures Property Management Corp./ Hive Hotel and Convention Place	68 Scout Tuason corner Scout Madrinan, Barangay South Triangle, Quezon City	December 13, 2023
CN No. 2023-12-129	Lease of Venue with Food for the conduct of "Communication Synergy: Strengthening Media and Communication Collaboration Towards Bagong Pilipinas"	PACS	13-Dec-23	340,000.00	340,000.00	BGISIS Development Corp./ Luxent Hotel	51 Timog Avenue, South Triangle, Quezon City	December 15, 2023


Prepared by:

  
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Administrative Officer I

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**AWARDED CONTRACTS (Small Value Procurement)**  
*for the month of December 2023*


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
2023-11-114	Procurement of Vehicle Battery	CLCR-PMO	08-Nov-23	7,852.50	7,300.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	20 CDs upon receipt of NTP
2023-11-117	Procurement of Printers	OUSLG & SLGP- PMO	21-Nov-23	61,026.00	60,226.00	Juri Electronic Gadgets and Accessories Trading	Sitio Sampaguita, Brgy. Bubukal, Sta. Cruz, Laguna	20 CDs upon receipt of NTP
2023-11-128	Procurement of Lei with Acrylic Button and Button Pins for the 2023 SGLG Awarding Ceremony	BLGS	30-Nov-23	346,271.00	337,000.00	Grafic Advertising System Corporation	29 Sct. Limbaga St, Diliman, Quezon City	5CDs upon receipt of approved prototype
2023-12-135	Procurement of Sr. Executive Chairs	OPDS UPMO	07-Dec-23	18,332.00	12,000.00	Filcrafters, Inc.	Isometric Building, 484 Gregorio Araneta Ave, Quezon City	20 CDs upon receipt of NTP
2023-12-139	Procurement of Vehicle Parts and Accessories	Various	11-Dec-23	65,531.82	53,620.00	AB-MAN Non-Specialized Wholesale Trading	B3 L1 PH2 S14 P2000 Brgy. Muzon, Dist. 1, San Jose Del Monte, Bulacan	20 CDs upon receipt of NTP
2023-12-140	Repair and Maintenance of Vehicle	PMD, AS	11-Dec-23	25,033.33	24,500.00	Patrick Mark Car Care Center	47 KH Mapagmahal St, Diliman, Quezon City	20 CDs upon receipt of the vehicle from the service center

2023-12-132	Procurement of Vehicle Parts and Accessories	NBOO	28-Nov-23	13,013.28	9,800.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	20 CDs upon receipt of NTP
2023-12-137	Procurement of Vehicle Parts and Accessories	Various	11-Dec-23	180,881.49	167,449.00	AB-MAN Non-Specialized Wholesale Trading	B3 L1 PH2 S14 P2000 Brgy. Muzon, Dist. 1, San Jose Del Monte, Bulacan	20 CDs upon receipt of NTP
2023-12-141	Procurement of Vehicle Parts and Accessories	OUSLG	11-Dec-23	12,350.00	11,350.00	AB-MAN Non-Specialized Wholesale Trading	B3 L1 PH2 S14 P2000 Brgy. Muzon, Dist. 1, San Jose Del Monte, Bulacan	20 CDs upon receipt of NTP
2023-12-142	Procurement of Construction Materials	BLGS	27-Dec-23	11,184.33	11,179.25	Champion Hardware	152 Chica St, Quiapo, Manila	20 CDs upon receipt of NTP
2023-12-143	Procurement of Glass Plaque	PD, AS	20-Dec-23	9,333.30	9,250.00	Glyptic Art Enterprise	169 Area 6 Luzon Ave, Matandang Balara, Quezon City	10 CDs upon receipt of NTP
2023-12-144	Procurement of ICT Resources	Various	27-Dec-23	116,144.45	110,918.00	E3K IT Solutions	11 Queen's Rd, Project 8, Quezon City	20 CDs upon receipt of NTP


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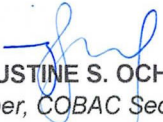


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**AWARDED CONTRACTS (Catering)**  
*for the month of December 2023*

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2023-12-128	DILG Anniversary: Celebrating 33 Years of Excellence Through Performance Recognition	HRMD, AS	11-Dec-23	711,100.00	588,542.00	Angelica's Catering	#42 N. Ramirez Street corner Matimyas Brgy. Don Manuel Quezon City	December 7, 2023


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