



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 July 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 Purchase Order/ Contract was awarded for this month								

Prepared by:

*Fae*  
**FAE LOISE M. SALOSAGCOL**  
Member, COBAC Secretariat

Submitted by:

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

Recommended by:

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

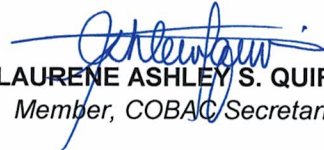


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**AWARDED CONTRACTS (Direct Contracting)**  
*for the month of July 2022*

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								

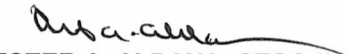
Prepared by:

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

Submitted by:

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

Recommended by:

  
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Chairperson, COBAC

Date Prepared: August 02, 2022

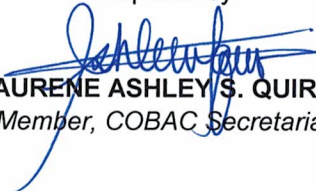





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**AWARDED CONTRACTS (Shopping)**  
*for the month of July 2022*

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**  
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Submitted by:  
  
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Date Prepared: August 02, 2022




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**AWARDED CONTRACTS (Small Value Procurement)**  
*for the month of July 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. 2022-06-092	Vehicle Parts and Accessories	VARIOUS	June 21, 2022	65,345.32	37,010.00	Markpower Enterprise	1646 Abad Santos Ave, Tondo, Manila	20 CDs upon receipt of NTP
PO NO. 2022-06-096	Toner Cartridge and Copier Parts	VARIOUS	June 28, 2022	78,196.00	78,196.00	Philcopy Corporation	Unit 2B Carmel Suite, Chronicle Street, West Triangle, Quezon City	45 CDs upon receipt of NTP
PO NO. 2022-06-097	Printing Service for LPMC Handbook	OPDS-UPMO	June 30, 2022	127,464.00	79,000.00	Goodhand and Sons Global Image, Inc.	Lot 41 Block 211 Mark St., North Fairview, Quezon City	14 CDs after the approval of final galley proof
PO NO. 2022-06-101	Aircon General Service Cleaning and Repair	GSD, AS	July 07, 2022	24,400.00	22,900.00	Patrick Mark Car Care Center	47 KH Mapagmahal St, Diliman, Quezon City	20 CDs upon receipt of NTP
PO NO. 2022-06-102	Construction Materials	GSD, AS	July 07, 2022	21,005.00	21,005.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	20 CDs upon receipt of NTP
PO NO. 2022-06-100	Repair and Maintenance of Vehicle	GSD, AS	July 29, 2022	109,808.00	107,800.00	Jakka Service Center Corporation	82 T, Bungallon Ext. Cor. Bayan-Bayanan Ext., Concepcion Uno, Marikina City	20 CDs upon receipt of NTP

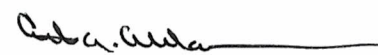
Prepared by:

  
**JUSTINE S. OCHOA**  
*Administrative Officer I*

Submitted by:

  
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*Head, COBAC Secretariat*

Noted by:

  
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Date prepared: August 03, 2022





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**AWARDED CONTRACTS (Small Value Procurement-Catering)**  
*for the month of July 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:

*Fay*  
**FAE LOISE M. SALOSAGCOL**  
*Member, COBAC Secretariat*

Submitted by:

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**ELNORA A. VELASCO**  
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Noted by:

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Date Prepared: July 29, 2022



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**AWARDED CONTRACTS (Lease of Venue)**  
for the month of July 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. 2022-07-061	Procurement of Lease of Venue, Accommodation with Food for the conduct of 22nd ASEAN Senior Officials Meeting on Transnational Crime (SOMTC) and its related meeting	NBOO	13-Jul-22	750,000.00	555,000.00	Savoy Hotel Manila, Inc.	101 Andrews Ave., Pasay City	July 18-22,2022

Prepared by:

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Recommended by:

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**AWARDED CONTRACTS (Agency to Agency)**  
*for the month of July 2022*

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APR No. 2022-016	Procurement of Fluorescent Marker and Multipurpose Paper (Legal)	Accounting Division, FMS	18-Jul-22	18,871.48	18,871.48	Procurement Service- Department of Budget and Management (PS- DBM)	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-017	Procurement of Office Supplies	Various Offices	19-Jul-22	70,331.29	70,331.29	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-018	Procurement of Office Supplies	OAS AFC	22-Jul-22	158,440.37	158,440.37	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery
APR No. 2022-019	Procurement of Office Supplies	Office of the Director, FMS	26-Jul-22	35,883.07	35,883.07	PS-DBM	PS-DBM Compound, Cristobal, Paco, Manila	awaiting for delivery

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Date Prepared: August 02, 2022