



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 March 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 was awarded for this month								

Prepared by:

Fay
FAE LOISE M. SALOSAGCOL
Member, COBAC Secretariat

Submitted by:

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

Recommended by:

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

Date Prepared: March 31, 2023



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AWARDED CONTRACTS (Negotiated Procurement - Two Failed Biddings)
for the month of March 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. 2023-03-022	Procurement of Fuel Fleet Card System for CY 2023 (Rebid)	Motorpool Section, General Services Division, Administrative Service	10-Mar-23	6,489,295.20	6,485,131.20	Manila Klean Fuel Corp.	Pres. Quirino Ave., Pandacan, Manila	12 months upon receipt of complete issuance of Fuel Fleet Card


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: March 31, 2023

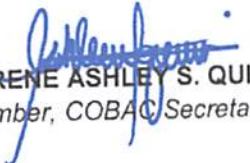


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AWARDED CONTRACTS (Direct Contracting)
for the month of March 2023

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. 2023-03-014	Procurement of Vehicle Repair and Maintenance	CODIX	13-Mar-23	21,782.50	21,782.50	Diamond Motor Corporation	Marcos Highway near corner MRR St., Cainta, Rizal	20 cd upon receipt of Notice to Proceed
PO No. 2023-03-028	Procurement of Toner and Copier Parts	Various Offices	20-Mar-23	231,068.00	231,068.00	PhilCopy Corporation	793 J.P. Rizal St., Makati City	45 cd upon receipt of Notice to Proceed


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

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AWARDED CONTRACTS (Shopping)
for the month of March 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. 2023-03-017	Procurement of ICT Resources	Various Offices	02-Mar-23	24,810.00	13,350.00	Mostaco Marketing	#68A Lalaine Bannet St., BF Resort Village, Las Piñas City	20 cd upon receipt of Notice to Proceed
PO No. 2023-03-031	Procurement of Ink Cartridges	Various Offices	31-Mar-23	184,691.75	160,380.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condo, 7648 Dela Rosa St., Pio Del Pilar, Makati City	20 cd upon receipt of Notice to Proceed
PO No. 2023-03-032	Procurement of Ink Cartridges	Various Offices	31-Mar-23	13,491.83	10,780.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condo, 7648 Dela Rosa St., Pio Del Pilar, Makati City	20 cd upon receipt of Notice to Proceed

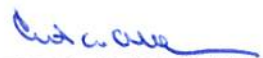
Prepared by:


LAURENE ASHLEY S. QUIROS
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Noted by:


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

Date Prepared: March 31, 2023

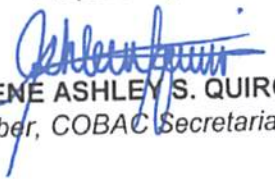


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AWARDED CONTRACTS (Agency to Agency)
for the month of March 2023

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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: March 31, 2023



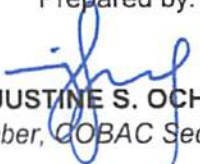
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AWARDED CONTRACTS (Small Value Procurement)
for the month of March 2023


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. 2023-02-011	Procurement of Office Supplies	Various Operating Units	22-Feb-23	37,009.37	19,134.00	Mostaco Marketing	68A Lalaine Bennet Street, BF Resort Dr, Village, Las Piñas	20 Calendar days upon receipt of NTP
PO No. 2023-02-013	Procurement of Smart Television	OD, AS	07-Mar-23	140,000.00	106,250.00	Agile Techfrontier Corporation	LG-07, Peninsula Court Building Paseo de Roxas, corner Makati Ave, Makati, 1226 Metro Manila	20 Calendar Days upon receipt of NTP
PO No. 2023-03-019	Procurement of Lot 1: Ink Cartridges for HP Printers	Various Operating Units	16-Mar-23	106,032.00	79,740.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	20 Calendar Days upon receipt of NTP
PO No. 2023-03-020	Procurement of Lot 2: Ink Cartridges for Epson Printers	OUSO	16-Mar-23	22,333.00	22,000.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	20 Calendar Days upon receipt of NTP

PO No. 2023-03-021	Procurement of Lot 3: Ink Cartridges for Brother Printers	Various Operating Units	16-Mar-23	24,885.32	24,120.00	Group 5 Computer Product & Supplies, Inc.	Unit UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	20 Calendar Days upon receipt of NTP
PO No. 2023-03-016	Procurement of DILG Seal Logo	OD, AS	20-Mar-23	141,080.00	100,000.00	Roneena, Inc.	#88 11th st., 11th ave. Grace Park Caloocan City	20 Calendar days upon receipt of NTP
PO No. 2023-03-018	Procurement of Antigen Nasal Swab Test Self Test Kit	Medical/Dental Clinic, GSD, AS	21-Mar-23	105,000.00	78,000.00	Trulaboratories Corporation	14 Don Alfredo Egea, Cubao, Quezon City	20 Calendar Days upon receipt of NTP
PO No. 2023-03-015	Procurement of Vehicle Parts and Accessories	Various Operating Units	21-Mar-23	53,835.00	52,700.00	Markpower Enterprises	1646 Jose Abad Santos, Tondo, Manila	20 Calendar Days upon receipt of NTP
PO No. 2023-03-033	Procurement of Conference Teleprompter Set	OD, AS	28-Mar-23	153,250.00	128,571.43	Solid Video Corporation	2285 Chino Roces Ave, Makati City	45 Calendar Days upon receipt of NTP
PO No. 2023-03-023	Procurement of Construction Materials	Auxiliary Section, GSD, AS	30-Mar-23	93,234.00	90,769.00	Boston Builders Center	123 - C 15th Ave, Cubao, Quezon City	20 Calendar days upon receipt of NTP


Prepared by:


JUSTINE S. OCHOA
 Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
 Head, COBAC Secretariat

Recommended by:


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

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AWARDED CONTRACTS (Catering)
for the month of March 2023

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CN No. 2023-03-017	Procurement of Catering Services for the conduct of "Monitoring and Evaluation of Preventing and Countering Violent Extremism Related Activities"	PCVE-PMO	16-Mar-23	192,000.00	192,000.00	Four A'S Foods and Catering Services, Inc.	AFP Medical Center, V. Luna Avenue, Quezon City	March 17, 20, 28, April 12, May 11, June 22, July 17, August 8, September 20, October 10, November 15, December 18, 2023
CN No. 2023-03-019	Procurement of Catering Services for the conduct of "Emergency 911 National Office Quarterly Commission Conference for FY 2023"	Emergency 911	20-Mar-23	96,000.00	78,000.00	Fortune Gate Corporation	1824 Jorge Bocobo St, Malate, Manila	March 29, 2023; June 22, 2023; September 21, 2023; November 16, 2023
CN No. 2023-03-023	Procurement of Catering Services for the conduct of "Training on Gender Equality, Disability and Social Inclusion"	HRMD, AS	20-Mar-23	24,200.00	19,120.00	Angelica's Catering	358 Quirino Highway Corner Vipra St., Sangandaan, Quezon City	March 21, 2023

CN No. 2023-03-020	Procurement of Catering Services for the conduct of "Fire Drill and Seminar-Workshop for the Emergency Response Team (Fire Emergency Procedures in the Workplace)"	CSS, GSD, AS	24-Mar-23	166,400.00	115,985.00	Meyer's Foods and Services, Inc.	Dapitan St, Quezon City, Metro Manila	March 16-17, 2023
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JUSTINE S. OCHOA
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ELNORA A. VELASCO
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