



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 September 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. 2022-09-165	Procurement of Passenger Van for DILG Central Office	Support to Local Government Program - Project Management Office	14-Sep-22	1,700,000.00	1,638,888.00	Nissan Commonwealth, Inc.	41 Commonwealth Ave., Diliman, Quezon City	Sixty (60) calendar days upon receipt of Notice to Proceed
PO No. 2022-09-173	Procurement of Services for the Production and Development of Audiovisual Presentations (AVPs) - Lot 2	Office of Project Development Services	21-Sep-22	706,000.00	358,400.00	CESC.AB Talisman Inc.	69 Paris St., Capital Homes, Brgy. Matandang Balara, Quezon City	Eighty Eight (88) calendar days after receipt of Notice to Proceed for Video 1 Sixty Four (64) calendar days upon receipt of Notice to Proceed for Video 2

PO No. 2022-09-172	Procurement of Services for the Production and Development of Audiovisual Presentations (AVPs) - Lot 1	Bureau of Local Government Development	21-Sep-22	573,266.67	429,988.00	Imaginimage Corporation	#3 Magnolia St., Midtown Village, Brgy. San Andres, Cainta, Rizal	One Hundred Two (102) calendar days after receipt of Notice to Proceed
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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 03, 2022




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AWARDED CONTRACTS (Direct Contracting)
for the month of September 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. 2022-09-160	Procurement of ID Product Range	Personnel Division, AS	13-Sep-22	469,000.00	468,390.00	Azitzorog, Inc.	103 Gloria St. cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal	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

Date Prepared: October 4, 2022

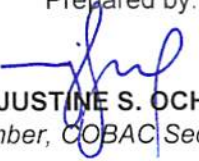


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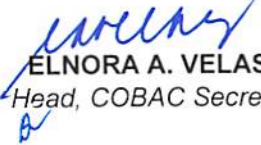
AWARDED CONTRACTS (Shopping)
for the month of September 2022

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 TRANSACTION FOR THE PERIOD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

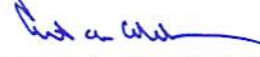
Prepared by:


JUSTINE S. OCHOA
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

Date Prepared: October 06, 2022

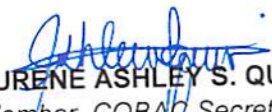


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AWARDED CONTRACTS (Agency to Agency)
for the month of September 2022

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. 2022-09-025	Procurement of Various Office Supplies	Various	08-Sep-22	33,833.15	33,833.15	Procurement Service- Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	September 08, 2022
APR No. 2022-09-026	Procurement of Various Office Supplies	Various	23-Sep-22	67,901.21	67,901.21	Procurement Service- Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	September 27, 2022

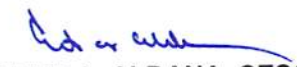
Prepared by:


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 4, 2022




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AWARDED CONTRACTS (Small Value Procurement)
for the month of September 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. 2022-09-156	Procurement of Acrylic Signage	General Services and Procurement Management Divisions, Administrative Service	13-Sep-22	180,219.64	103,305.00	Anglowealth Enterprises	Sitio Cabcab Purol Old, Boso-Boso, San Jose, Antipolo City	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-09-157	Procurement of Vehicle Parts and Accessories	Various Offices	13-Sep-22	56,376.68	55,600.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-09-154	Procurement of Vehicle Parts and Accessories (Lot 1)	Various Offices	15-Sep-22	49,123.03	48,080.00	Markpower Enterprises	1646 Jose abad Santos St., Tondo, Manila	Twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2022-09-155	Procurement of Vehicle Repair and Maintenance	Various Offices	15-Sep-22	63,999.99	53,500.00	Patrick Mark Car Care Center	47 K-H Extension cor. Mapagmahal St., Pinyahan, Quezon City	Twelve months (12) upon receipt of Notice to Proceed (NTP)

PO No. 2022-09-164	Procurement of Printer	Management Division, Financial and Management Service	21-Sep-22	20,660.00	17,590.00	Accessories and Supplies Depot Inc.	110 Labo St., Brgy. Salvacion, La Loma, Quezon City	Forty-five (45) calendar days upon receipt of Notice to Proceed (NTP)
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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

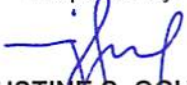


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AWARDED CONTRACTS (Small Value Procurement - Catering Services)
for the month of September 2022

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
2022-09-074	Workshop on Module Development for the OPDS LMS	Office of Project Development Services	September 20, 2022	64,800.00	64,800.00	DreamersCorner PH Events Management Services	16 Parokya ng Pagkabuhay Road, Brgy. Bagbag, Novaliches Quezon City	September 27-29, 2022
2022-09-075	14th Emergency 911 Commission Conference	Emergency 911	September 21, 2022	15,600.00	15,600.00	Epicurean Partners Exchange, Inc. / Kenny Roger Roasters	3rd Floor Robinsons Galleria, EDSA Quezon City	September 28, 2022
2022-09-076	Emergency call Response (Voice) and Non Voive Training with Orientation on Basic First Aid Procatices for Emergency 911 Personnel	Emergency 911	September 22, 2022	19,200.00	19,200.00	Epicurean Partners Exchange, Inc. / Kenny Roger Roasters	3rd Floor Robinsons Galleria, EDSA Quezon City	October 03, 2022
2022-09-077	Matatag na kagawarang Handa sa Himaharap: Pakikiisa sa Pagdiriwang ng Buwan ng Serbisyo Sibil	Human Resource Management Division, Administrative Service	September 22, 2022	60,000.00	58,000.00	DreamersCorner PH Events Management Services	16 Parokya ng Pagkabuhay Road Bagbag Quezon City	September 29, 2022
2022-09-078	Covid-19 Booster 2 Vaccination	General Services Division, Administrative Service	September 22, 2022	32,000.00	32,000.00	Max's Chicken, Inc.	1407 Quezon Ave., Quezon City	September 30, 2022


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

Date Prepared: October 06, 2022



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AWARDED CONTRACTS (Lease of Venue)
for the month of September 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. 2022-09-071	Training Workshop on Risk Management for the National Quality Management System (NQMS)	MNGT, FMS	12-Sep-22	540,000.00	534,000.60	Luxent Hotel	51 Timog Ave. South Triangle, Quezon City	September 19-21, 2022
CN No. 2022-09-072	Orientation-Workshop on the Formulation of the DILG LG Sector ISSP FY 2024-2026 - Rizal	ISTMS	12-Sep-22	540,000.00	430,920.00	FPRC - Eugenio Lopez Center	Sumulong Hiway, Antipolo City	September 21-23, 2022
CN No. 2022-09-073	Balik Probinsya, Bagong Pagasa (BP2) Program Orientation - Cluster 1 - La Union	OUSO-RG-PMO	14-Sep-22	258,000.00	245,100.00	Kahuna Hotel Cafe & Restaurant	National Highway, brgy. Urbiztondo, San Juan, La Union	September 19-20, 2022
CN No. 2022-09-079	Formulation of Relocation Action Plan (RRAP) Cluster 1 - Metro Manila	OUSO-RG-PMO	27-Sep-22	180,000.00	106,800.00	Madison 101 Hotel + Tower	1 Madison St, corner Aurora Blvd, New Manila, Quezon City	September 12-13, 2022
CN No. 2022-09-080	Presentation of Results of CY 2022 SGLG National Validation and Indorsement of Potential Passers to the Council of Good Local Governance (CGLG) - Manila	BLGS	27-Sep-22	480,000.00	472,800.00	St. Francis Square Development Corporation / St. Francis Hotel	BSA Twin Towers, Bank Drive, Ortigas Center, Mandaluyong City	October 10-12, 2022

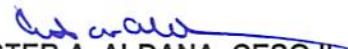
Prepared by:


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: October 6, 2022