




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 August 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. 2023-08-094	Provision of Security Services	General Services Division, Administrative Service	16-Aug-2023	15,837,024.00	14,880,346.32	Hackett Security Agency	Unit 201 FSE Bldg., 3671- 73 Bautista cor. Dayap Sts., Brgy. Palanan, Makati City	Twelve (12) months


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: September 5, 2023



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AWARDED CONTRACTS (Small Value Procurement)
for the month of August 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
2023-08-079	Procurement of Vehicle Tires	MS, GSD, AS	27-Jul-23	22,959.00	19,560.00	AB-MAN Non-Specialized Wholesale Trading	B3 L1 Ph 2 Sec 14, Pabahay 2000, Muzon, City of San Jose Del Monte, Bulacan	20 CDs upon receipt of NTP
2023-08-080	Procurement of Office Supplies	Various	03-Aug-23	287,902.00	141,942.00	Mostaco Marketing	#68A Lalaine Bennet St., BF Resort Village, Las Piñas City	20 CDs upon receipt of NTP
2023-08-081	Procurement of Office Supplies	Various	03-Aug-23	19,283.00	17,740.36	King Summit Corporation	105 8th Ave, Cubao, Quezon City	20 CDs upon receipt of NTP
2023-08-083	Procurement of Emergency Lights	CSS, GSD, AS	01-Aug-23	93,266.50	50,000.00	Innovalite, Inc.	Innovalite Bldg., 1F Jenny's Avenue corner Pearl St., Pasig Greenland Village, Rosario, Pasig City	20 CDs upon receipt of NTP
2023-08-084	Procurement of Server and Application Software	AD, FMS	01-Aug-23	478,085.42	478,085.42	Microbase, Inc.	/F, Casmer Bldg, 195 Salcedo, Legazpi Village, Makati City	60 CDs upon receipt of NTP
2023-08-085	Procurement of Flags and Stand Pole	BLGS	01-Aug-23	44,567.00	41,000.00	AE Samonte Merchandise	G/F 1128 Escoda St., Paco, Manila	20 CDs upon receipt of NTP

2023-08-086	Procurement of Vehicle Parts and Accessories	Various	16-Aug-23	63,112.25	43,488.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences No. 33 3rd Avenue, Bagong Lipunan ng Crame, District 4, Quezon City	20 CDs upon receipt of NTP
2023-08-087	Procurement of Vehicle Tires	Various	16-Aug-23	90,119.96	69,420.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences No. 33 3rd Avenue, Bagong Lipunan ng Crame, District 4, Quezon City	20 CDs upon receipt of NTP
2023-08-088	Procurement of Medical Supplies	MDC, GSD, AS	16-Aug-23	10,178.15	5,705.00	Mostaco Marketing	#68A Lalaine Bennet St., BF Resort Village, Las Piñas City	20 CDs upon receipt of NTP
2023-08-089	Procurement of Zebra Roller Window Combi Blinds	SLGP-PMO	18-Aug-23	41,939.00	41,500.00	New A.G. Stylist	132 Aurora Blvd, San Juan	20 CDs upon receipt of NTP
2023-08-090	Procurement of Folded Plaque Box	AS, GSD	24-Aug-23	157,500.00	117,500.00	Authentic Wood Products International, Inc.	No. 21 E. Santos St., Paliparan Subdivision, Sto. Niño, Marikina City	20 CDs after receipt of the approved prototype


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: September 7, 2023



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AWARDED CONTRACTS (SVP-Catering)
for the month of August 2023

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2023-06-075	Procurement of Meals for the conduct of "FY 2023 Strategic Local Infrastructure Governance Forum- Workshop"	OPDS	30-Jun-23	81,600.00	78,540.00	Chefnurse Catering	24 Mahabagin, Diliman, Quezon City	July 5-7, 2023
2023-07-078	Procurement of Meals for the conduct of "Production of Position Papers / Proposals through Series of Technical Writing Group Writeshop"	CLCR PMO	11-Jul-23	24,000.00	15,000.00	Fortune Gate Corp.	1824 Jorge Bocobo St, Malate, Manila	July 19, 2023
2023-07-079	Procurement of Meals for the conduct of "Formulation of Policy Briefers through Series of Meetings and Consultations and Focus Group Discussion"	CLCR PMO	11-Jul-23	96,000.00	60,000.00	Fortune Gate Corp.	1824 Jorge Bocobo St, Malate, Manila	July 14, 2023
2023-08-091	Procurement of Meals for the conduct of "Emergency Call Handling Refresher Training for Existing Emergency Telecommunicators with Basic Life Support Training on Adult and Infant"	E911	01-Aug-23	48,000.00	43,200.00	ChefNurse Catering	24 Mahabagin, Diliman, Quezon City	August 14-15, 2023

2023-08-093	Procurement of Meals for the conduct of "Strategic Foresight Partners Meeting"	CLCR PMO	24-Aug-23	32,500.00	17,500.00	Spice Cuisine Food Services, Inc.	17 Lions Road, Barangay Barangka, Ilaya, Mandaluyong City	Sept 8, 2023
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Prepared by:


JUSTINE S. OCHOA
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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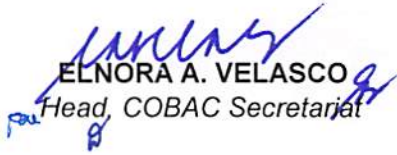
AWARDED CONTRACTS (Agency to Agency)
for the month of August 2023

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
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

Date Prepared: September 5, 2023



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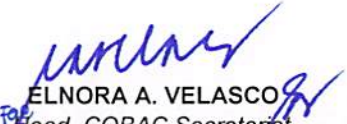
AWARDED CONTRACTS (Lease of Venue)
for the month of August 2023

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. 2023-07-089	Lease of Venue, Accommodation with Food for the conduct of "Ensuring Project Success Through Effective ICT Project Management and Communication Strategies"	ISTMS	26-Jul-23	300,000.00	265,000.00	Calubcub Bay Resort and Recreation	Sitio Puntor, Calubcub 01 San Juan, Batangas	July 27-28, 2023
CN No. 2023-08-090	Lease of Venue, Accommodation with Food for the conduct of "Compliance to Data Privacy Act of 2012 - Series of Training/Workshop: DPA 2012: Orientation-Workshop on the Development of DILG Data Privacy Manual"	ISTMS	02-Aug-23	300,000.00	299,000.00	First Philippine Realty Corp. / Eugenio Lopez Center	Sumulong Highway, Sta. Cruz, Antipolo City, Philippines 1870	August 3-4, 2023
CN No. 2023-08-095	Lease of Venue, Accommodation with Food for the conduct of "Crafting Communication Policy for Stronger DILG Stakeholder Engagement"	PACS	29-Aug-23	441,000.00	433,650.00	First Philippine Realty Corp. / Eugenio Lopez Center	Sumulong Highway, Sta. Cruz, Antipolo City, Philippines 1870	September 6-8, 2023
CN No. 2023-08-096	Lease of Venue, Accommodation with Food for the conduct of "Executive Meeting Back-To-Back Regional Directors' Participation in the Budget Deliberation"	SLGP-PMO	29-Aug-23	132,000.00	110,000.00	Brentwood Elements Venture/Brentwood Suites and Café Elements	No. 6 Dr. G. Garcia St., Brgy. Paligsahan, Quezon City	August 30- September 1, 2023


Prepared by:


ALESSANDRA JURIS Z. PEREZ
Administrative Officer I

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

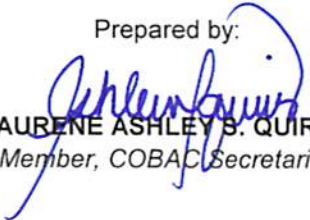


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AWARDED CONTRACTS (Direct Contracting)
for the month of August 2023

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No contract awarded for this month								


Prepared by:


LAURENE ASHLEY B. QUIROS
Member, COBAC Secretariat

Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

Date Prepared: September 5, 2023

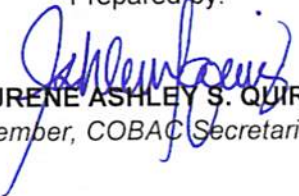


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AWARDED CONTRACTS (Shopping)
for the month of August 2023

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PO No. 2023-08-082	Procurement of Office Supplies	Various Offices	01-Aug-2023	47,197.00	26,040.00	Mostaco Marketing	#68A Lalaine Bannet St., BF Resort Village, Las Piñas City	20 calendar days upon receipt of Notice to Proceed (NTP)


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: September 5, 2023