



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)**  
*July to December 2021*

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. 2021-140	Procurement of Services for the Production and Development of Instructional Videos	PADS PMO	1-Jul-21	2,918,666.67	2,437,777.00	ADROW Creatives Inc.	43 Catalina Subdivision, GSIS Road, Pasig City	86 cd upon receipt of NTP
PO No. 2021-134	Supply, Delivery, Installation, Configuration, Integration, Testing, Training and Commissioning of One (1) Lot of Command Center Video Wall and Audio System Equipment and Accessories	ISTMS	2-Jul-21	6,805,152.00	5,930,120.00	Commsource Systems and Integrated Solutions Inc.	62 Ilocos Sur St., Bago Bantay, Brgy. Ramon Magsaysay, Quezon City	60 cd upon receipt of NTP
PO No. 2021-141	Procurement of ICT Resources (Lot 2: Various ICT Equipment and peripherals)	Various	6-Jul-21	583,900.00	513,300.00	APEX Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	30 cd upon receipt of NTP
PO No. 2021-144	Procurement of Services for the Production and Development of Radio and TV Infomercials	PADS PMO	22-Jul-21	3,129,333.33	2,002,680.00	Yonzon Associates, Inc.	Lavander Lane, Villa Pura, San Jose, Tagaytay City	83 cd upon receipt of NTP
PO No. 2021-151	Procurement of Services for the Production and Development of Various AVPs (Lot 1)	BLGD	2-Aug-21	183,333.33	108,000.00	Business Unusual Media Solutions Inc.	Level 10-1, One Global Place, 25th St. and 5th Avenue, Fort Bonifacio, Taguig City	102 cd upon receipt of NTP
PO No. 2021-154	Procurement of Services for the Production and Development of Various AVPs (Lot 4)	BLGD	2-Aug-21	178,000.00	100,000.00	ADROW Creatives Inc.	43 Catalina Subdivision, GSIS Road, Pasig City	102 cd upon receipt of NTP
PO No. 2021-152	Procurement of Services for the Production and Development of Various AVPs (Lot 2)	BLGD	2-Aug-21	425,500.00	333,499.75	ADROW Creatives Inc.	43 Catalina Subdivision, GSIS Road, Pasig City	102 cd upon receipt of NTP

PO No. 2021-153	Procurement of Services for the Production and Development of Various AVPs (Lot 3)	BLGD	2-Aug-21	574,260.00	471,260.08	ADROW Creatives Inc.	43 Catalina Subdivision, GSIS Road, Pasig City	102 cd upon receipt of NTP
PO No. 2021-155	Procurement of Services for the Production and Development of Various AVPs (Lot 5)	BLGD	2-Aug-21	267,000.00	168,000.00	Business Unusual Media Solutions Inc.	Level 10-1, One Global Place, 25th St. and 5th Avenue, Fort Bonifacio, Taguig City	102 cd upon receipt of NTP
PO No. 2021-156	Procurement of Services for the Production and Development of Various AVPs (Lot 6)	BLGD	2-Aug-21	257,000.00	158,000.00	Business Unusual Media Solutions Inc.	Level 10-1, One Global Place, 25th St. and 5th Avenue, Fort Bonifacio, Taguig City	102 cd upon receipt of NTP
PO No. 2021-157	Procurement of Services for the Production and Development of Various AVPs (Lot 7)	BLGD	2-Aug-21	423,000.00	298,000.00	Business Unusual Media Solutions Inc.	Level 10-1, One Global Place, 25th St. and 5th Avenue, Fort Bonifacio, Taguig City	120 cd upon receipt of NTP
PO No. 2021-09-167	Procurement of Inks and Toners	Various	31-Aug-21	1,410,721.26	1,272,798.00	Quartz Business Products Corp.	15th Capital House, 9th Avenue cor 34th St., BGC, Taguig City	60 cd upon receipt of NTP
PO No. 2021-09-172	Procurement of Laptops	ISTMS	13-Sep-21	1,995,000.00	1,370,628.00	Masangkay Computer Center	1143G Masangkay St., Sta. Cruz, Manila	90 cd upon receipt of NTP
PO No. 2021-09-175	Procurement of Servers	ISTMS	15-Sep-21	1,025,000.00	746,000.00	DCI Int'l IT Solutions and Services Corp.	3A Comtal Building, L1DI Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City	45 cd upon receipt of NTP
PO No. 2021-10-198	Development of Sub-systems of Anti-Illegal Drugs Information System (AIDIS) (Lot 2)	ISTMS	18-Oct-21	875,000.00	740,000.00	Wizzard Technologies Inc.	Unit 204, The Centerpoint Building, Doña Julia Vargas Ave. cor. Garnet St., San Antonio Ortigas Center, Pasig City	4 months upon receipt of NTP
PO 2021-10-203	Development of Sub-systems of Anti-Illegal Drugs Information System (AIDIS) (Lot 1)	ISTMS	20-Oct-21	1,700,000.00	1,250,000.00	JV of I3 ESolutions Inc and Wide Integrated Solutions Expert Copr.	Unit 1207-B West Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City	4 months upon receipt of NTP
PO No. 2021-11-208	Procurement of ICT Resources (Lot 2)	Various	29-Oct-21	913,000.00	885,000.00	Solid Business Machines Center Inc.	Singson Building, Plaza Moraga, Binondo Manila	60 cd upon receipt of NTP

PO No. 2021-11-215	Procurement of Digitization Software Subscription and Provision of Digitization Manpower Services	ISTMS	9-Nov-21	1,187,311.00	914,229.47	SVI Software Services Corp.	22nd Flr., Antel Global Corporate Center, 3 Julia Vargas Avenue, Ortigas Center, Pasig City	Software subscription is required for 12 months upon receipt of NTP and the provision of digitization manpower subscription is required for 3 months upon receipt of NTP
PO 2021-11-221	Lot 1: Procurement of 1 year License Subscription for the Business Intelligence Platform	ISTMS	10-Nov-21	6,000,000.00	5,998,000.00	EXAKT IT Services Inc.	Hallare Bldg., 10 Capitol Drive, Pasig City	90 cd upon receipt of NTP
PO No. 2021-11-222	Lot 2: Software Development of Executive Information System (EIS)	ISTMS	10-Nov-21	4,000,000.00	3,998,400.00	EXAKT IT Services Inc.	Hallare Bldg., 10 Capitol Drive, Pasig City	90 cd upon receipt of NTP
CAN No. 2021-11-005	Procurement of Services of a Certification Body to Provide ISO 9001:2015 Certification and Surveillance Audit for the DILG's National Quality Management System (QMS) (REBID)	MGT, FMS	11-Nov-21	2,500,000.00	2,172,800.00	Certification International Philippines, Inc.	11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City	136 months upon receipt if NTP
PO No. 2021-11-238	Procurement of Services for the Production and Development of Various AVPs (Lot 2: AVP on RCSP)	LEO70 PMO	23-Nov-21	372,666.67	220,342.00	ADROW Creatives Inc.	43 Catalina Subdivision, GSIS Road, Pasig City	90 cd upon receipt of NTP
PO No. 2021-11-237	Procurement of Services for the Production and Development of Various AVPs (Lot 1: AVP for the Promotion of CSIS)	BLGS	24-Nov-21	939,759.67	650,000.00	Yonzon Associates, Inc.	Lavander Lane, Villa Pura, San Jose, Tagaytay City	90 cd upon receipt of NTP
PO 2021-12-245	Supply, Delivery, Installation, and Commissioning of DILG Data Center's Cooling System	ISTMS	26-Nov-21	500,000.00	317,496.00	Sun Valley Multi-Purpose Cooperative	18 Sun Valley Drive, Sun Valley, Paranaque City	30 cd upon receipt of NTP
PO No. 2021-11-236	Procurement of ICT Resources (Lot 3)	Various	26-Nov-21	827,500.00	797,300.00	APEX Office Supplies and Equipment Trading	202 Tara Residences, Brgy. Culiati, Quezon City	30 cd upon receipt of NTP

PO No. 2021-12-244	Procurement of Printing Services	PACS	26-Nov-21	518,930.00	183,836.00	Cover and Pages Corporation	2763 Silang St. Sta. Ana, Manila	DILG Magazine (1st issue): 50 cd upon receipt of NTP DILG Magazine (2nd issue): 50 cd after complete delivery of the 1st issue Leaflets: 25 cd upon receipt of NTP
PO No. 2021-12-250	Supply, Delivery, Installation, and Integration of Additional Two (2) Nodes Hyper-Converged Infrastructure at DILG Disaster Recovery (DR) Site	ISTMS	9-Dec-21	9,280,000.00	9,279,990.00	Accent Micro Technologies, Inc.	8F East Tower Philippine Stock Exchange, Exchange Road, Ortigas Center, Pasig City	60 cd upon receipt of NTP
PO 2021-12-252	Procurement of Laptops	ISTMS	15-Dec-21	3,999,998.00	3,529,978.00	Accent Micro Technologies, Inc.	8F East Tower Philippine Stock Exchange, Exchange Road, Ortigas Center, Pasig City	10 cd upon receipt of NTP
PO No. 2021-12-255	Procurement of Office Supplies	Various	21-Dec-21	651,420.41	527,356.21	MCSA Marketing	446 San Fernando St., Binondo Manila	30 cd upon receipt of NTP

Prepared by:

  
**JUSTINE S. OCHOA**  
Member, COBAC Secretariat

Submitted by:

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

Recommended by:

  
**ATTY. JENA J. JAVAREZ**  
Vice Chairperson, COBAC

Approved:

  
**USEC. EPIMACO V. DENISING III, CPA, MBA**  
Head of Procuring Entity (HoPE)



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**AWARDED CONTRACTS (Direct Contracting)**  
*July to December 2021*

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. 2021-125	Procurement of Toners	Various	7-Jul-21	344,930.00	344,930.00	PhilCopy Corporation	793 J. P. Rizal St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-149	Procurement of Toners	LLLS	30-Jul-21	7,980.00	7,980.00	E-Copy Corporation	65 Sen Gil Puyat Palanan, Makati City, Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-148	Procurement of Drum Cartridge	LLLS	30-Jul-21	22,400	22,400.00	Otus Copy Systems, Inc.	10th Flr., MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	15 cd upon receipt of Notice to Proceed
PO No. 2021-149	Procurement of Copier Parts	LLLS	9-Aug-21	7,980.00	7,980.00	E-Copy Corporation	65 Sen Gil Puyat Palanan, Makati City, Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-174	Repair and Maintenance of Mitsubishi Xpander	OUSELA	28-Sep-21	6,981.16	6,981.16	Diamond Motor Corporation	113 Sto. Domingo 1, Quezon Ave., Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-181	Procurement of Copier Parts	Accounting	13-Oct-21	21,470.00	19,120.00	Otus Copy Systems, Inc.	10th Flr., MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-180	Procurement of Drum Cartridge	Various	15-Oct-21	33,600.00	33,600.00	Otus Copy Systems, Inc.	10th Flr., MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-184	Procurement of Copier Parts	PAS, LLLS	15-Oct-21	13,822.00	13,822.00	E-Copy Corporation	65 Sen Gil Puyat Palanan, Makati City, Metro Manila	15 cd upon receipt of Notice to Proceed



PO No. 2021-10-202	Procurement of Copier Parts	Management	26-Oct-21	2,780.00	2,780.00	Otus Copy Systems, Inc.	10th Flr., MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-185	Procurement of Toners	SLGP PMO	9-Nov-21	34,400.00	34,400.00	PhilCopy Corporation	793 J. P. Rizal St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-226	Procurement of Copier Parts	Management	18-Nov-21	9,880.00	9,880.00	Otus Copy Systems, Inc.	10th Flr., MG Tower Bldg., #75 Shaw Blvd., Mandaluyong City	15 cd upon receipt of Notice to Proceed

Prepared by:

  
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Member, COBAC Secretariat


Submitted by:

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

Recommended by:

  
**ATTY. JENA J. JAVAREZ**  
Vice Chairperson, COBAC

Approved:

  
**USEC. EPIMACO V. DENING III, CPA, MBA**  
Head of Procuring Entity (HoPE)



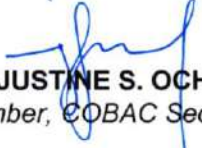
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**AWARDED CONTRACTS (Shopping)**  
*July to December 2021*

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. 2021-159	Procurement of Inks and Toners	Various	16-Sept-21	28,012.61	22,493.00	Mostaco Marketing	Lalaine Bennet Street, BF Resort Village, Las Pinas, 1740 Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-160	Procurement of Inks and Toners	Various	23-Sept-21	40,984.21	35,473.00	347 SCHOOL OFFICE SUPPLIES, INC.	347 San Vicente St., Cor. T. Pinpin, Binondo. Manila, Metro Manila.	15 cd upon receipt of Notice to Proceed
PO No. 2021-161	Procurement of Inks and Toners	Various	16-Sep-21	23,953.75	21,805.00	AE SAMONTE MERCHANDISE	1128 Escoda St, Paco, Manila, Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-204	Procurement of Inks and Toners	Various	18-Oct-21	295,983.22	266,129.00	Quartz Business Products Corp.	15th Flr. Capital House 9th Avenue corner 34th St. Bonifacio Global City, Taguig City	15 CDs upon receipt of NTP
PO No. 2021-10-197	Procurement of Office Supplies	PAS, GSD, AS, C4 Peace PMO, and ISTMS	28-Oct-21	4,012.00	3,924.00	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	Unit 202 Tara Residences Condominium 398, Tandang Sora Ave., Brgy. Culiati, Quezon City	15 CDs upon receipt of NTP

PO No. 2021-10-194	Procurement of Office Supplies	Various	9-Nov-21	152,730.48	147,542.00	LUCKY TYNES TRADING	26 Princesa Urduja St., Dona Rosario Subdivision, Quezon City	15 CDs upon receipt of NTP
PO No. 2021-10-195	Procurement of Office Supplies	Various	9-Nov-21	31,006.13	28,111.00	LUCKY TYNES TRADING	26 Princesa Urduja St., Dona Rosario Subdivision, Quezon City	15 CDs upon receipt of NTP
PO No. 2021-10-196	Procurement of Office Supplies	PAS, GSD, AS and OASIRIS	11-Nov-21	3,823.43	3,775.00	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	Unit 202 Tara Residences Condominium 398, Tandang Sora Ave., Brgy. Culiati, Quezon City	15 CDs upon receipt of NTP

Prepared by:

  
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 Member, COBAC Secretariat

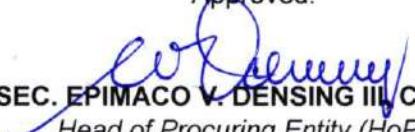
Submitted by:

  
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 Head, COBAC Secretariat

Recommended by:

  
**ATTY. JENA J. JAVAREZ**  
 Vice Chairperson, COBAC

Approved:

  
**USEC. EPIMACO V. DENISING III, CPA, MBA**  
 Head of Procuring Entity (HoPE) 



PO No. 2021-164	Procurement of Door Signage	OASIRIS	14-Sep-21	5,793.00	4,500.00	Roneena Inc.	No.88 11th St. 11th Avenue, Grace Park Caloocan City	15 cd upon receipt of Notice to Proceed
CN No. 2021-021	Provision of Internet Connection (at least 20mbps Burstable Speed)	AD, FMS	18-Aug-21	78,000.00	78,000.00	PLDT Inc.	Ramon Cojuanco Building, Makati Avenue, Makati City	12 months
PO No. 2021-163	Procurement of Vehicle Parts and Accessories	Various	27-Aug-21	73,443.00	65,734.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-166	Drug Test	Clinic	3-Sep-21	275,000.00	230,000.00	Drug Check Philippines	Gen. Santos Ave., Araneta Center, Socorro 3, Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-165	Procurement of COVID19 Nasal Swab Test	Clinic	3-Sep-21	270,000.00	169,696.00	Philippine Vision Group	273 Katipunan Ave., cor. Xavierville Ave., Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-168	Procurement of Airconditioner Parts and Accessories	Auxiliary Section	8-Sep-21	565,247.00	544,344.00	Manara Marketing	#15 Astor St., Green Park Village San Isidro, Cainta, Rizal	15 cd upon receipt of Notice to Proceed
PO No. 2021-09-170	Procurement of Flu Vaccine	Clinic	8-Sep-21	450,000.00	365,000.00	Pharma Quest	Unit 212 Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City, Rizal	15 cd upon receipt of Notice to Proceed
PO No. 2021-147	Procurement of Office Supplies	Various	16-Sept-21	508,048.12	447,076.48	AE Samonte Merchandise	Ground Floor, 1128 Escoda Street, Paco, Manila	20 cd upon receipt of Notice to Proceed
PO No. 2021-09-169	Procurement of Vehicle Parts and Accessories	Various	16-Sep-21	63,475.00	62,675.00	Markpower Enterprises	1646 Jose Abad Santos St. Tondo Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-171	Procurement of Executive Chair	GSD	16-Sep-21	138,333.25	99,000.00	Progress Home and Office Furnishings	73 Panay Avenue, Brgy. Paglisahan Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-178	Procurement of Various Office Furniture	Various	29-Sep-21	452,395.00	390,455.00	Progress Home and Office Furnishings	73 Panay Avenue, Brgy. Paglisahan Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-09-173	Procurement of ICT Resources	Various	14-Oct-21	541,070.73	303,770.00	Bayan PC Technologies Inc.	Unit 521, Elizabeth Hall Bldg., Katipunan Ave., Loyola Heights, Quezon City	45 cd upon receipt of the Notice to Proceed
PO No. 2021-10-176	Procurement of Vehicle Parts and Accessories	Various	15-Oct-21	78,800.00	70,384.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed



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**AWARDED CONTRACTS (Small Value Procurement)**  
*July to December 2021*

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. 2021-135	Procurement of Mini-Disinfection Kit	PCVE PMO	2-Jul-21	85,000.00	70,000.00	Elicas Trading	32B Congressional Avenue, Magsaysay, QC	30 cd upon receipt of Notice to Proceed
CN No. 2021-036	Procurement of Meals for the conduct of activity for "Technical Working Group (TWG) Meeting"	OASPSS	7-Jul-21	112,500.00	101,250.00	Fortune Gate Corp.	1824 Jorge Bocobo St, Malate, Manila	July 21; Aug. 25; Sept. 8; Oct. 6; ct. 20; Nov 10; Nov. 24; Dec. 8
PO No. 2021-128	Procurement of All-in-One Sound Video Bar for Video Conference	ISTMS	8-Jul-21	375,000.00	322,495.00	EGM Systems Global Technologies, Inc.	Unit 309 Armal Plaza Bldg., C. Raymundo Ave., Maybunga, Pasig City	30 cd upon receipt of Notice to Proceed
PO No. 2021-131	Procurement of Glass Plaques	PD, AS	8-Jul-21	10,500.00	8,500.00	Glyptic Art Enterprise	169 Area 6 Luzon Avenue, Mandaluyong Balara, Quezon City	July 15, 2021
CN No. 2021-035	Civil Service Examination Paper and Pencil Test (CSE-PPT)	PD, AS	8-Jul-21	14,375.00	12,125.00	CloudFoods Inc.	Skyway Twin Towers, Pasig, Metro Manila	July 18, 2021
PO No. 2021-129	Printing Services	VARIOUS	9-Jul-21	537,768.00	301,918.00	Gorilla Trading	52 Sgt. Esguerra Ave., South Triangle, Quezon City	delivery varies per item
PO No. 2021-133	Procurement of Furniture	NBOO	12-Jul-21	67,103.10	59,400.00	New A.G Stylist Furnitures	132, Aurora Boulevard, San Juan, 1100 Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-124	Procurement of Vehicle Parts and Accessories	OUSPPAC	13-Jul-21	11,400.00	10,405.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed

PO No. 2021-132	Procurement of Furniture	NBOO	13-Jul-21	40,142.40	39,900.00	Peniton Trading	Aquabest, Blk1, Lot 7, Zabarte Road Brgy 177, Camarin, Caloocan	15 cd upon receipt of Notice to Proceed
PO No. 2021-137	Procurement of Tires	MS, GSD, AS	13-Jul-21	17,800.00	16,800.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-136	Procurement of Tires	MS, GSD, AS	14-Jul-21	281,400.00	171,600.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-142	Procurement of Ink and Toners	Budget Division	19-Jul-21	81,199.98	67,800.00	Group 5 Audio Visual Systems Corp.	UG 35 Cityland 9 Dela Rosa St., Makati City	30 cd upon receipt of Notice to Proceed
PO No. 2021-130	Printing Services	BLGD-LFRDD	22-Jul-21	25,000.00	17,000.00	Dolmar Press, Inc.	898 Champaca Road Extension UPS - IV Brgy. Marcelo Green Parañaque City 1700	30 cd upon receipt of Notice to Proceed
PO No. 2021-138	Procurement of Furnitures	LEO-PMO	22-Jul-21	311,960.00	224,900.00	New A.G Stylist Furniture	132 Aurora Blvd. San Juan City	15 cd upon receipt of Notice to Proceed
PO No. 2021-139	Procurement of Furnitures	LEO-PMO	22-Jul-21	125,000.00	97,000.00	Design Excellence Home and Office Furnitures	#1 Binmaka Street Corner Biak na Bato Brgy. Manresa, Quzon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-143	Procurement of ICT Resources	NBOO	22-Jul-21	59,800.00	30,640.00	Epartners Solutions, Inc.	Unit 2506 Prestige Tower, F. Ortigas Jr. Road (formerly Emerald), Ortigas Center, Pasig City 1605	July 23, 2021
PO No. 2021-145	Procurement of ID Lace	Personnel Division-AS	30-Jul-21	370,400.00	140,000.00	Compuzel Enterprises	Lot 27 Blk 3 Ph 1 L-2 Sub Urban, San Jose, Rodriguez, Rizal	30 cd after the receipt of final galley proof
PO No. 2021-146	Procurement of Vehicle Parts and Accessories	Various	2-Aug-21	34,027.00	29,145.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-150	Procurement of Freight Services	PADS-PMO	6-Aug-21	580,664.88	546,720.00	PantherTech Freight Forwarder and Premium Courier Express Int'l Corp.	2766 Gen.J.Cailles, Makati, Metro Manila	15 working days
PO No. 2021-158	Procurement of Glass Plaque	Personnel Division-AS	11-Aug-21	16,800.00	13,600.00	Glyptic Art Enterprises	169 Area 6 Luzon Ave., Old Balara, Diliman, Quezon City	On or before August 20, 2021
PO No. 2021-122	Procurement of Development Tools Subscription	ISTMS	11-Aug-21	250,000.00	245,000.00	MaroonStudios Inc.	Corporate 145 Building, 145 Mother Ignacia Avenue, Diliman, Quezon City, 1103 Metro Manila	30 cd upon receipt of Notice to Proceed

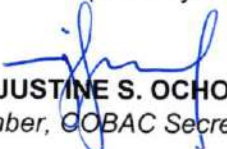
PO No. 2021-10-177	Procurement of Vehicle Parts and Accessories	Various	15-Oct-21	37,000.00	35,693.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-183	Procurement of Vehicle Parts and Accessories	CLCR PMO	15-Oct-21	7,175.00	7,080.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-178	Procurement of Various Furniture	Various	18-Oct-21	452,395.00	390,455.00	Progress Home and Office Furnishings	73 Panay Ave., Brgy. Paligsahan, Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-182	Printing Services	PCVE PMO	25-Oct-21	33,500.00	32,500.00	Gorilla Trading	52 Sgt. Esguerra Ave., South Triangle, Quezon City	14 cd upon receipt of Final Galley Proof
PO No. 2021-10-189	Procurement of Vehicle Parts and Accessories	Various	29-Oct-21	43,143.60	38,900.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-190	Procurement of Ink and Toners	Various	29-Oct-21	57,149.73	47,130.00	Group 5 Audio Visual Systems Corp.	UG 35 Cityland 9 Dela Rosa St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-191	Procurement of Ink and Toners	Various	29-Oct-21	117,333.20	100,000.00	Group 5 Audio Visual Systems Corp.	UG 35 Cityland 9 Dela Rosa St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-192	Procurement of Ink and Toners	Various	29-Oct-21	170,313.33	148,700.00	Group 5 Audio Visual Systems Corp.	UG 35 Cityland 9 Dela Rosa St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-193	Procurement of Ink and Toners	Various	29-Oct-21	24,306.61	18,880.00	Group 5 Audio Visual Systems Corp.	UG 35 Cityland 9 Dela Rosa St., Makati City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-200	Procurement of Office Supplies	Various	8-Nov-21	52,455.22	42,398.00	AE Samonte Merchandise	1128 Escoda St, Paco, Manila, Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-206	Procurement of Vehicle Parts and Accessories	Various	11-Nov-21	26,270.00	20,500.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-205	Procurement of Audio Visual Presentation (AVP)	NBOO	12-Nov-21	383,583.00	300,000.00	EFB Films Productions, Inc.	Unit 805, Cityland 10, Tower II, 154 H.V. Dela Costa St., Makati City	within 5 CD after the conduct of presentation of 2nd draft AVP

PO No. 2021-11-210	Supply, Delivery and Installation of Blackout Combi Blinds	GSD	15-Nov-21	99,137.23	48,000.00	RGSA Carpets and Interior Products	Block 19 Lot 34, Kalayaan Village, Barangay 201, Pasay City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-199	Procurement of Office Supplies	Various Operating Units	16-Nov-21	40,761.36	23,567.65	347 School Office Supplies Incorporated	347 San Vicente St., Cor. T. Pinpin, Binondo, Manila, Metro Manila.	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-213	Printing Services	UPMO	16-Nov-21	30,083.40	21,384.00	VJ Graphic Arts, Inc.	Future Point Plaza III, 111 Panay Ave, Diliman, Quezon City, 1103	10 cd upon receipt of Final Galley Proof
PO No. 2021-11-212	Procurement of Vehicle Parts and Accessories	NBOO	17-Nov-21	4,900.00	4,440.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-225	Printing Services	C4PEACE	17-Nov-21	294,575.00	232,500.00	LJB Printing Services	39-B Mapagmahal St. Quezon City	20 cd upon receipt of Final Galley Proof
PO No. 2021-11-214	Printing Services	NBOO	18-Nov-21	7,459.50	5,610.00	AG3 Colors Printing Press	21 Sto. Domingo Street. Brgy. Holy Spirit, Quezon City	10 cd upon receipt of Final Galley Proof
PO No. 2021-11-211	Procurement of Mobile Pedestal	OASIRIS	18-Nov-21	14,810.00	12,284.00	RGSA Carpets and Interior Products	Block 19 Lot 34, Kalayaan Village, Barangay 201, Pasay City	15 cd upon receipt of Notice to Proceed
PO No. 2021-10-204	Procurement of Inks and Cartridges	Various	18-Nov-21	295,983.22	266,129.00	Quartz Business Products Corporation	15 Floor, Capital House, 9th Ave. corner, 34th St, Taguig, 1227 Metro Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-231	Procurement of Vehicle Parts and Accessories	COA	18-Nov-21	38,548.00	36,144.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-230	Procurement of Vehicle Parts and Accessories	COA	18-Nov-21	34,477.00	32,615.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-224	Procurement of Tablet	ISTMS	19-Nov-21	234,613.36	232,000.00	Bayan PC Technologies Inc.	Unit 521, Elizabeth Hall Bldg., Katipunan Ave., Loyola Heights, Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-232	Procurement of Tires	Various	19-Nov-21	95,480.00	88,052.00	EGMJ Trading	Pabahay 2000, Muzon City San Jose Del Monte Bulacan	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-216	Procurement of Plaques	OUSELA PADS PMO	22-Nov-21	914,714.00	888,950.00	Roneena Inc.	No.88 11th St. 11th Avenue, Grace Park Caloocan City	30 cd upon receipt of Final Prototype



PO No. 2021-11-223	Procurement of Video Conferencing Tools	OASFC	23-Nov-21	82,000.00	64,000.00	American Technologies Inc.	5 Ideal St. cor McCollough Brgy. Addition Hills, Mandaluyong City	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-239	Procurement of Tires	Various	29-Nov-21	16,500.00	16,000.00	Markpower Enterprises	1646 Jose Abad Santos St. Tondo Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-11-235	Procurement of USB Flash Drive	NBOO	29-Nov-21	74,381.34	32,450.00	Epartners Solutions, Inc.	Unit 2506 Prestige Tower, F. Ortigas Jr. Road (formerly Emerald), Ortigas Center, Pasig City 1605	15 cd upon receipt of Notice to Proceed
PO No. 2021-12-240	Procurement of Vehicle Parts and Accessories	MS, GSD, AS	1-Dec-21	4,475.00	4,400.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	15 cd upon receipt of Notice to Proceed
PO No. 2021-12-241	Procurement of Various Medicines	Clinic, GSD, AS	7-Dec-21	589,670.00	174,820.00	Philippine Vision Group (PVG) Inc.	273 Katipunan Avenue, corner Xavierville Avenue, Quezon City	15 cd upon receipt of Notice to Proceed
PO No. 2021-12-242	Procurement of Set Roller	Records Section	14-Dec-21	28,833.34	28,800.00	American Technologies Inc.	5 Ideal St. cor McCollough, Brgy. Addition Hills, Mandaluyong City	90 cd upon receipt of Notice to Proceed

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**AWARDED CONTRACTS (Lease of Venue)**  
*July to December 2021*

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. 2021-037	21st ASEAN Senior Officials Meeting on Transnational Crime (SOMTC) and Its Related Meetings- Metro Manila	NBOO	8-Jul-21	1,260,000.00	1,134,000.00	EDSA Shangri-La and Resort, Inc.	1 Garden Way Ortigas Center Mandaluyong City	July 25-30, 2021
CN No. 2021-038	Conduct of trainings on Local Governance Modules for Marawi City- Cagayan de Oro City	OASPSS Task Force Bangon Marawi	9-Jul-21	1,216,000.00	1,185,600.00	Chali Beach and Resort	Zone 3, Old Road, Cugman, Cagayan de Oro City, Misamis Oriental	August 2-13, 2021
CN No. 2021-039	Development of a monitoring and feedback mechanism in the implementation of PCVE programs and activities (NAP PCVE/CBRN, Information Awareness Campaign, Network and Linkages)- Metro Manila	OASPSS PCVE PMO	23-Jul-21	228,000.00	228,000.00	BSA Twin Towers	BSA Twin Towers, Julia Vargas, Bank Dr, Ortigas Center, Mandaluyong, Metro Manila	August 18-20, 2021
CN No. 2021-10-043	Cascading of the Community Based Restoration and Reconciliation Framework and Module: Capacity Building	OASPSS- PCVE PMO	19-Oct-21	210,000.00	204,750.00	DreamVentures Property Management Corp. / Cocoon Botique Hotel	61 Scout Tobia, c.o. Sgt. Rallo, Brgy. Laging Handa, Quezon City	November 17-19, 2021
CN No. 2021-10-044	PCVE Year-End Assessment and Evaluation Activity	PCVE-PMO	20-Oct-21	150,000.00	146,250.00	DreamVentures Property Management Corp. / Cocoon Botique Hotel	#61 Sgt. Tobia, c.o. Sgt. Rallo, Brgy. Laging Handa, Quezon City Metro Manila	December 7-9, 2021
CN No. 2021-11-259	Collaboration with CSOs, Academe and International Agencies in the Implementation of PCVE: Year End Assessment Evaluation and Planning	OASPSS- PCVE PMO	8-Nov-21	150,000.00	146,250.00	DreamVentures Property Management Corp. / Cocoon Botique Hotel	#61 Sgt. Tobia, c.o. Sgt. Rallo, Brgy. Laging Handa, Quezon City Metro Manila	November 22-24, 2021
CN No. 2021-11-048	PCVE Summit	OASPSS- PCVE PMO	11-Nov-21	600,000.00	585,000.00	DreamVentures Property Management Corp. / Cocoon Botique Hotel	#61 Sgt. Tobia, c.o. Sgt. Rallo, Brgy. Laging Handa, Quezon City Metro Manila	December 1-3, 2021

CN No. 2021-12-052	SOMTC Planning Workshop Moving Forward	NBOO	24-Nov-21	350,000.00	350,000.00	The Manila Peninsula Hotel	Makati Avenue Corner Ayala, Avenue Makati City	December 13-14, 2021
CN No. 2021-12-054	2021 LTIA Awarding Ceremony	BLGS LTIA	1-Dec-21	441,600.00	441,600.00	The Manila Hotel	One Rizal Park, Ermita, Manila	December 14-16, 2021

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**AWARDED CONTRACTS (Agency to Agency)**

July to December 2021

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. 2021-10-041	Production and Airing of a Public Affairs Program, titled "ICAD Advocacy TV" to Disseminate the Philippine Government's Campaign Against Illegal Drugs	OUSELA- PADS PMO	18-Oct-21	14,467,600.00	14,467,600.00	People's Television Network (PTNI)	Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100	3rd week of October to 3rd week of December 2021
CN No. 2021-10-045	Airing of a Public Affairs Program, titled "ICAD Advocacy Radio" to Disseminate the Philippine Government's Campaign Against Illegal Drugs	OUSELA- PADS PMO	29-Oct-21	353,300.00	353,300.00	Philippine Broadcasting Service - Bureau of Broadcast Services (PBS- BBS)	4th Flr. Media Center Bldg. (PIA Bldg.), Visayas Avenue, Quezon City 1128	November 11, 2021 to March 3, 2022
APR No. 2021-011	Procurement of Office Supplies	BLGS	10-Nov-21	116,054.72	116,054.72	Procurement Service- Department of Budget and Management (PS-DBM)	PS-DBM Compound, Cristobal, Paco, Manila	made partial delivery on 19-Nov -21

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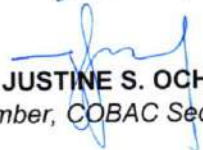


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**AWARDED CONTRACTS (Negotiated Procurement - Two Failed Biddings)**  
July to December 2021

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. 2021-09-004	Procurement of Fuel Fleet Card (3rd Rebid)	GSD, AS	29-Sep-21	3,819,552.00	3,593,040.00	Phoenix Petroleum Philippines, Inc.	Phoenix Bulk Depot, Lanang, Davao City	1 year or upon consumption of the allotted budget, whichever comes first

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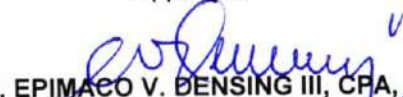
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