



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 May 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:


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: June 1, 2023

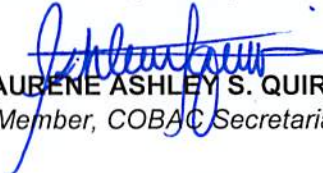


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AWARDED CONTRACTS (Shopping)
for the month of May 2023

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. 2023-05-050	Procurement of Inks and Toners	Various Offices	26-May-23	74,592.55	66,450.00	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: June 1, 2023

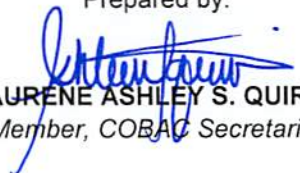


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AWARDED CONTRACTS (Direct Contracting)
for the month of May 2023

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. 2023-04-040	Procurement of Toner and Drum Cartridges	Legal and Legislative Liaison and Services (LLLS)	16-May-23	4,906.00	4,906.00	E-Copy Corporation	65 Sen Gil Puyat, Palanan, Makati City	45 cd upon receipt of Notice to Proceed


Prepared by:


LAURENE ASHLEY S. QUIROS
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Submitted by:


ELNORA A. VELASCO
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Recommended by:


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

Date Prepared: June 1, 2023

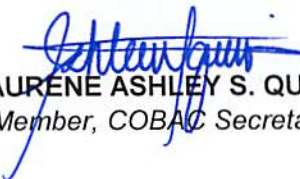


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AWARDED CONTRACTS (Agency to Agency)
for the month of May 2023

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:


EL NORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

Date Prepared: June 1, 2023



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AWARDED CONTRACTS (Small Value Procurement)
for the month of May 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. 2023-04-035	Procurement of Vehicle Parts and Accessories	Various	20-Apr-23	76,633.33	49,200.00	Fleetserv, Inc.	Room 102 3rd Ave. Residences No. 33 3rd Ave., Brgy. Bagong Lipunan ng Crame, Quezon City	twenty (20) calendar days upon receipt of Notice to Proceed (NTP)
PO No. 2023-04-037	Procurement of ICT Resources	Various	16-May-23	47,711.07	46,800.00	Apex Office Supplies and Equipment Trading	Unit 202 Tara Residences Condo, 398 Tandang Sora Ave., Culiati, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-04-038	Procurement of Smart Television	OUSLG SLGP PMO	2-May-23	49,000.00	47,000.00	Apex Office Supplies and Equipment Trading	Unit 202 Tara Residences Condo, 398 Tandang Sora Ave., Culiati, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-039	Procurement of Toner and Ink Cartridge for Brother Printers	Various	5-May-23	94,346.67	73,620.00	Group 5 Computer Products and Supplies, Inc.	UG-35 Cityland 9, Dela Rosa St., Makati City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-04-043	Procurement of Fire Extinguisher (Refill)	Civil Security Section, GSD, AS	16-May-23	158,950.00	127,500.00	Metdrie Trading	Unit 1, Lot 3 F. Raymundo St., Pandayan Zone 1, Meycauayan, Bulacan	twenty (20) calendar days upon receipt of NTP


PO No. 2023-04-044	Procurement of Vehicle Parts and Accessories	Accounting Division, FMS	16-May-23	30,943.33	26,400.00	Markpower Enterprises	1646 Jose Abad Santos St., Tondo, Manila	twenty (20) calendar days upon receipt of NTP
PO No. 2023-04-045	Procurement of Vehicle Repair and Maintenance	Motorpool Section, GSD, AS	3-May-23	136,313.33	115,015.00	Rakkii Auto Service	#249 Roosevelt Ave., Brgy. San Antonio, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-04-046	Procurement of Vehicle Battery	OASELA	16-May-23	7,512.08	6,800.00	Fleetserv, Inc.	Room 102 3rd Ave. Residences No. 33 3rd Ave., Brgy. Bagong Lipunan ng Crame, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-049	Procurement of Lei with Button Pin	Office of the Director, AS	2-May-23	31,666.50	25,000.00	FPI Enterprises	Unit J 3/F No. 35 Sto. Niño St., Bgy. San Antonio, Quezon City	twenty (20) calendar days upon approved prototype
PO No. 2023-05-051	Procurement of ICT Resources	Various	24-May-23	172,142.06	166,140.00	BayanPC Technologies Inc.	Unit 521 Elizabeth Hall Bldg., Katipunan Ave., Loyola Heights, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-052	Procurement of Smart Television	OUSPS	26-May-23	43,000.00	30,625.00	Epartners Solutions Inc.	Unit 2506 Prestige Tower Condominiums, F. Ortigas Road, Ortigas Center, Pasig City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-055	Procurement of Vehicle Parts and Accessories	Various	29-May-23	144,334.00	136,516.00	GBR-GEN General Merchandise	1034 Mindoro St., Sampaloc, Manila	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-056	Procurement of SSL Certificates for Web Applications	ISTMS	19-May-23	180,000.00	165,000.00	GPSG Marketing	2310 Alejo Aquino St., Singalong, Manila	twenty (20) calendar days upon receipt of NTP

PO No. 2023-05-057	Procurement of Refrigerator (Lot 2)	AS	26-May-23	32,474.00	32,000.00	Apex Office Supplies and Equipment Trading	Unit 202 Tara Residences Condo, 398 Tandang Sora Ave., Culiat, Quezon City	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-060	Procurement of Drugs and Medicines (Lot 1)	Medical Clinic, GSD, AS	31-May-23	98,980.17	89,477.00	Affordacare Plus Trading	2464 Room C Surl St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	twenty (20) calendar days upon receipt of NTP
PO No. 2023-05-061	Procurement of Dental Supplies (Lot 1)	Dental Clinic, GSD, AS	31-May-23	96,336.73	90,513.00	Affordacare Plus Trading	2464 Room C Surl St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	twenty (20) calendar days upon receipt of NTP


Prepared by:


FAE LOISE M. SALOSAGCOL
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Submitted by:


ELNORA A. VELASCO
Head, COBAC Secretariat

Recommended by:


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

Date Prepared: June 1, 2023



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AWARDED CONTRACTS (Lease of Venue)
for the month of May 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. 2023-03-027	Lease of Venue, Accommodation with Food for the conduct of "Region-Wide Achievements and Challenges in ECLIP (RACE): A Consultation Series for the Development of a Monitoring, Evaluation, Reporting, and Learning (MERL) Tool 2023"	NBOO-ECLIP-PMO	18-Apr-23	360,000.00	360,000.00	BPRD Subic Leisure Corporation Doing Business under the name and style of Subic Grand Harbour Hotel	#249 Waterfront Road, Subic Bay Freeport Zone, Olongapo City, Zambales	April 25-28, 2023
CN No. 2023-04-030	Lease of Venue with Food for the conduct of "EO 100 Forum and Consultation with IACDI Members (Top Officials Level)"	BLGD	20-Apr-23	69,700.00	45,100.00	Dreamventures Property Management Corp. / Hive Hotel and Convention Place	68 Scout Tuason cor., Scout Madrinan. Brgy. South Triangle, Quezon City	May 15, 2023
CN No. 2023-04-036	Lease of Venue, Accommodation with Food for the conduct of "Communication 2.0: Workshop on Communication and Presentation Skills"	AS-HRMD	02-May-23	474,000.00	365,400.00	Hotel Kimberly, Inc.	Brgy. Crisanto M. De Los Reyes Ave, Tagaytay, Cavite	May 3-4, 2023
CN No. 2023-05-037	Lease of Venue, Accommodation with Food for the conduct of "Recalibration of LGU CA Indicator and MC Revision"	BLGS-MBCRPP PMO	02-May-23	357,300.00	276,900.00	Dreamventures Property Management Corporation / Cocoon Boutique Hotel	61 Scout Rallos St., cor Sct. Tobias St., Diliman, Quezon City	May 9-11, 2023

CN No. 2023-05-039	Lease of Venue, Accommodation with Food for the conduct of "COA Exit Conference FY 2023"	OAS AFC	04-May-23	246,300.00	244,700.00	Luxent Hotel	51 Timog Avenue, Diliman, Quezon City	May 8-10, 2023
CN No. 2023-05-041	Lease of Venue with Food for the conduct of "Series of Consultation Meetings on the Review of the DILG-NEDA-DBM-DOF Joint Memorandum Circular No. 1 Series of 2016"	BLGD	12-May-23	163,200.00	153,600.00	Linden Suites, Inc.	Gabriel III Condominium, San Miguel Avenue, Ortigas Center, San Antonio, Pasig City	June 8, June 20 and July 6, 2023
CN No. 2023-05-045	Lease of Venue, Accommodation with Food for the conduct of "Recalibration of FishCA Indicators and MCRevision"	BLGS	22-May-23	330,300.00	281,250.00	Linden Suites, Inc.	Gabriel III Condominium, San Miguel Avenue, Ortigas Center, San Antonio, Pasig City	May 29-31, 2023
CN No. 2023-05-046	Lease of Venue, Accommodation with Food for the conduct of "Validation Workshop on the Developed Training Module on Child Protection"	NBOO	31-May-23	63,000.00	58,800.00	The Selah Garden Hotel, Inc.	4th Floor West Trade Center, 123 West Avenue, PHILAM, Quezon City	June 1-2, 2023

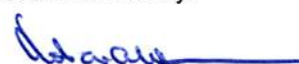
Prepared by:


ALESSANDRA JURIS Z. PEREZ
Administrative Officer I

Submitted by:


ELNORA A. VELASCO
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