



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 (Catering)**  
*for the month of October 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
2023-09-110	2023 Workshop Series on Government Process Reengineering based on the ARTA Whole-of-Government Reengineering Manual (Other QMS and/or Other Management Improvement Initiatives (MIs) Activities)	FMS	28-Sep-23	84,000.00	74,025.00	ChefNurse Catering	24 Mahabagin, Diliman, Quezon City	September 26- 27, 2023  November 14, 2023
2023-10-115	Workshop on the Integration of Module Content to OPDS Learning Management System (LMS) for Effective E-Learning	OPDS	13-Oct-23	45,600.00	42,750.00	Fortune Gate Corporation	1824 Jorge Bocobo St., Malate, Manila	November 20- 22, 2023


Prepared by:

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

Submitted by:

  
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Head, COBAC Secretariat

Recommended by:

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

Date Prepared: November 7, 2023



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

<b>PURCHASE ORDER/ CONTRACT NO./ CONTRACT AGREEMENT FORM NO.</b>	<b>PROJECT NAME</b>	<b>IMPLEMENTING OFFICE/UNIT</b>	<b>DATE OF AWARD &amp; ACCEPTANCE</b>	<b>ABC (PhP)</b>	<b>Contract Cost (PhP)</b>	<b>NAME OF WINNING BIDDER</b>	<b>OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER</b>	<b>CONTRACT PERIOD</b>
2023-09-098	Procurement of Subaybayani Crystal Glass Plaques	PMED, OPDS	25-Sep-23	235,170.00	195,000.00	Roneena, Inc.	#88 11th St., 11th Ave., Grace Park, Caloocan City	20 CDs upon receipt of final prototype/ sample plaque
2023-09-101	Procurement of Vehicle Batteries	MS, GSD, AS	25-Sep-23	31,074.17	29,200.00	Markpower Enterprises	1646 Abad Santos Ave, Tondo, Manila	20 CDs upon receipt of NTP
2023-10-102	Procurement of Drug Testing Services	MDC, GSD, AS	05-Oct-23	243,330.00	130,000.00	Mayon Clinical Laboratory and Medical Services	857 Lot, 3 Mayon St, La Loma, Quezon City	60 CDs upon receipt of NTP
2023-10-103	Procurement of Emergency Supplies and Equipment	OD, AS	10-Oct-23	74,180.00	70,896.00	Limitless Multi Trading Company	Mille Bldg., Dominga St., Brgy. 47, Pasay City	20 CDs upon receipt of NTP
2023-10-104	Supply, Delivery and Installation of E.D. Swing Door	BLGS	11-Oct-23	32,826.67	32,800.00	Milouch Enterprises	Espiritu St. Cor. Marang Road, Burgos, Montalban, Rizal	20 CDs upon receipt of NTP
2023-10-105	Procurement of General Aircon Cleaning Services for Vehicle	MS, GSD, AS	10-Oct-23	31,074.17	20,500.00	Patrick Mark Car Care Center	47 KH Mapagmahal St, Diliman, Quezon City	20 CDs upon turn over of vehicle to service center
2023-10-106	Procurement of Office Furnitures	Various	10-Oct-23	291,119.00	194,901.00	New AG Stylist Furniture	132 Aurora Blvd, San Juan	20 CDs upon receipt of NTP

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**AWARDED CONTRACTS (Lease of Venue)**  
*for the month of October 2023*

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2023-09-111	Lease of Venue and Accommodation with Food for the conduct of "Network Administration and Security Training"	ISTMS	25-Sep-23	396,000.00	395,310.00	Forza Familia Inc./ Capitol Hill Hotel & Suites	Sierra Madre Street, Clarkview, Malabanias, Angeles City, Pampanga	October 10-13, 2023


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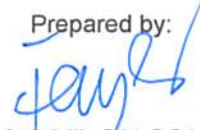


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**AWARDED CONTRACTS (Public Bidding)**  
for the month of October 2023

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PO No. 2023-10-109	Procurement of One (1) Year GIS Map Subscription	Information Systems and Technology Management Service (ISTMS)	24-Oct-2023	1,393,942.03	1,200,463.89	MaroonStudios Inc.	Unit 1218 Corporate 145 Bldg., 145 Mother Ignacia Ave., Brgy. South Triangle, Quezon City	Delivery of Mapping API Keys is within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).  Twelve (12) months subscription shall commence after receipt of Mapping API Keys.  The development of Map Interface is required within three (3) months upon receipt of NTP.
CN No. 2023-10-116	Procurement of Point to Point Leased Line Internet Connection Subscription for DILG's Disaster Recovery Site Located at DILG Region III	ISTMS	23-Oct-2023	689,900.00	301,996.00	Converge ICT Solutions Inc.	Reliance IT Center, #99 E.Rodriguez Jr. Ave., Ugong, Pasig City	Installation/Configuration is required within forty-five (45) calendar days upon receipt of NTP.  Twelve Months Subscription shall commence after successful and completed circuit installation.

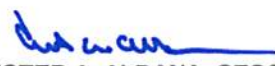
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**AWARDED CONTRACTS (Agency to Agency)**  
*for the month of October 2023*

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APR No. 2023-002	Procurement of Various Office Supplies	Various Offices	15-May-2023	43,649.77	43,649.77	Procurement Service, Department of Budget and Management (PS, DBM)	PS-DBM Compound, Cristobal, Paco, Manila	17-May-2023
			30-Jun-2023	19,888.36	19,888.36			5-Jul-2023
			26-Sep-2023	118,123.80	118,123.80			10-Oct-2023


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**AWARDED CONTRACTS (Direct Contracting)**  
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No contract awarded for this month								


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**AWARDED CONTRACTS (Shopping)**  
*for the month of October 2023*

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No contract awarded for this month								


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Submitted by:

  
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