

# NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE

## LIST OF AWARDED CONTRACTS

From January to December 31, 2020

NAME OF PROJECT/PROGRAM/ACTIVITY		APPROVED BUDGET FOR THE CONTRACT	CONTRACT PERIOD	NAME OF WINNING BIDDER/ADDRESS	AMOUNT OF CONTRACT AWARDED	DATE OF NOTICE OF AWARD	DATE OF ACCEPTANCE	IMPLEMENTING OFFICE/UNIT
<b>A. Public bidding</b>								
1).	Annual Contract for Security Services	Php2,190,750.00	February 01, 2020 to January 31, 2021	<b>ARM CORPORATE SECURITY SERVICES</b> #28 Gladiola Street, Roxas District, Quezon City	<b>Php2,172,562.68</b>	01-15-2020	01-30-2020	ADMIN
2).	Supply and Delivery of Five Units Asian Utility Vehicle	Php6,750,000.00	December 12, 2020	<b>CARWORLD INC.</b> Carworld Bldg., McArthur Highway, Sumapang Matanda, City of Malolos Bulacan	<b>Php6,333,500.00</b>	12-16-2020	12-28-2020	ADMIN
<b>B. Alternative Mode of Procurements</b>								
3).	Annual Office Rental	Php3,700,000.00	January 01, 2020 to December 31, 2020	<b>ARCADIA REALTY INC.</b> 860 Arcadia Building Quezon Avenue, Quezon City	<b>Php3,671,808.00</b>	01-10-2020	01-10-2020	ADMIN
4).	Catering Services for NCMB Anniversary Celebration	Php50,000.00	January 06, 2020	<b>ALEX EMMANUEL FOOD ENTERPRISE</b> B15 L41 Ruby St., Merryhomes II, Zabarte Road, Caloocan City	<b>Php49,500.00</b>	01-03-2020	01-06-2020	ADMIN
5).	Contract for food, venue and accommodation in the conduct of the Board's 2019 Year-End Performance and 2020 Corporate Planning Exercises last January 8-10, 2020	Php205,000.00	January 8-10, 2020	<b>AXIAA HOTEL</b> 135 West Avenue, EDSA, Brgy. Bungad, Quezon City	<b>Php190,000.00</b>	01-06-2020	01-07-2020	RID
6).	Contract for food, venue and accommodation for the conduct of Grievance Handlers' Seminar last 09-12 March 2020	Php112,000.00	March 09-12, 2020	<b>AXIAA HOTEL</b> 135 West Avenue, EDSA, Brgy. Bungad, Quezon City	<b>Php91,821.00</b>	02-17-2020	03-07-2020	VAD
7).	Contract for (1) one year licensing subscription for three (3) units Adobe Creative Cloud for Teams	Php200,000.00	March 01, 2020 to February 28, 2021	<b>CHALLENGE SYSTEMS, INC.</b> Unit 4D, Vernida I Condominium, 120 Amoroso Street, Legaspi Village, Makati City	<b>Php176,916.00</b>	02-27-2020	03-01-2020	RID
8).	One (1) year subscription of online video conferencing application for enterprise (15 host)	Php200,000.00	July 08, 2020 to July 07, 2021	<b>ESCO UNIFIED SOLUTIONS, INC.</b> Unit 2601 26/F Antel 2000 Corporate Centre, Valero St., Salcedo Village, Makati City	<b>Php166,061.11</b>	07-07-2020	07-08-2020	RID



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9).	Annual Subscription of Internet Service @ P35,000 per month	Php450,000.00	August 24, 2020 to August 23, 2021	Wifi City	Php420,000.00	renewal	08-24-2020	RID
10).	Contract for one (1) year Online Psychometric Assessment Services	Php96,500.00	March 02, 2020 to March 01, 2021	PEOPLE DYNAMICS, INC. 102 OMM-Cintra Bldg. 39 San Miguel Avenue Ortigas Center, Pasig City	Php96,432.00	02-07-2020	03-02-2020	ADMIN
11).	Supply and delivery of prepaid cards for FY-2020	Php198,912.00	January 01, 2020 to December 31, 2020	ST. FRANCIS SQUARE DEPARTMENT STORE, INC. 2nd Flr., St. Francis Square Bldg., Ortigas Center, Mandaluyong City	Php198,891.30	01-17-2020	01-23-2020	ADMIN
12).	Supply and delivery of seven (7) units Laptop	Php500,000.00	August 24, 2020	16/35MM PRODUCTION SUPPLY UG-22 & 23 Star centrum Bldg. Sen Gil Puyat Avenue, Makati City	Php489,160.00	08-20-2020	09-28-2020	RID
13).	Supply and delivery of twenty (20) units computer webcam	Php35,000.00	September 15, 2020	INFOWORKS, INC. 384-B E. Rodriguez Sr. Avenue Cubao, Quezon City	Php20,700.00	09-10-2020	10-06-2020	RID
14).	Supply and delivery of one unit window type Aircon	Php45,000.00	February 13, 2020	EPARTNERS SOLUTIONS, INC. Unit 2506, Prestige Tower Condominium, F. Ortigas Road, Ortigas Center, Pasig City	Php38,373.00	02-11-2020	03-06-2020	ADMIN
15).	95,000 kms check up and change oil of Mitsubishi Montero (SHR-834)	Php15,500.00	February 24, 2020	DIAMOND MOTOR CORPORATION 784 2nd Flr., DMC Bldg., Quezon Avenue., Roxas, Quezon City	Php15,309.00	N/A	02-26-2020	ADMIN
16).	Repair of one unit window type aircon located at COA office.	Php4,000.00	September 04, 2020	RAJ REFRIGERATION & AIRCONDITIONING SERVICES #106 A. Ilang-Ilang Street, Batasan Quezon City	Php3,500.00	N/A	09-15-2020	ADMIN
17).	Annual Contract of Service for Project-based Employees	Php1,214,400.00	January 01, 2020 to December 31, 2020	DBP SERVICE CORPORATION 2nd Flr. Executive Building Center Sen. Gil Puyat cor. Makati Ave., Makati City	Php1,118,718.96	N/A	01-01-2020	FMD



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18).	Newspaper Subscription	Php10,000.00	January 01, 2020 to December 31, 2020	PHIL. DAILY INQUIRER, INC. Chino Roces Avenue corner Yague and Mascardo Streets, Makati City, Metro Manila,	Php5,082.00	N/A	01-01-2020	OED
19).	Supply and delivery of 94 license for antivirus, 14 units of stereo headset and 4 units of external hard drive	Php200,000.00	October 30, 2020	16/35MM PRODUCTION SUPPLY UG-22 & 23 Star centrum Bldg. Sen Gil Puyat Avenue, Makati City	Php154,960.00	10-28-2020	11-16-2020	RID
20).	Supply and Delivery of 10 Units of Laptop	Php750,000.00	November 24, 2020	FIRST DATACORP 3rd Flr. Citibank Centre 8741 Paseo de Roxas	Php727,200.00	11-23-2020	12-03-2020	RID
21).	Supply and delivery of various common used supplies	Php45,000.00	November 24, 2020	HAMCO STATIONERY CORPORATION 480 ET Yuchengco Street Binondo Manila	Php39,772.50	11-20-2020	11-28-2020	ADMIN
22).	Supply and delivery of 10 units folding bed	Php45,000.00	December 04, 2020	NEW AG STYLIST FURNITURE 132 Aurora Blvd. San Juan City, Metro Manila	Php42,000.00	12-03-2020	12-17-2020	ADMIN
23).	Supply and delivery of 7 units office table, 7 units office chair, 7 units mobile cabinet and 8 units of steel open shelves	Php213,000.00	December 04, 2020	NEW AG STYLIST FURNITURE 132 Aurora Blvd. San Juan City, Metro Manila	Php185,500.00	12-03-2020	PARTIAL DELIVERY	ADMIN
24).	Supply and delivery of various toners and inks for laser jet printers	Php85,000.00	December 28, 2020	16/35MM PRODUCTION SUPPLY UG-22 & 23 Star centrum Bldg. Sen Gil Puyat Avenue, Makati City	Php80,164.00	12-17-2020	FOR DELIVERY	ADMIN
25).	Subscription of one license for adobe cloud for teams	Php75,000.00	December 29, 2020	WORLD SOLUTION TECHNOLOGY INC. BB Corporate Center. 32 Pilar St/ Cor. Araullo St., Brgy. Addition Hills, San Juan City	Php62,720.00	12-17-20	FOR DELIVERY	RID
26).	Supply and delivery of one unit server	Php400,000.00	December 28, 2020	COMMERCE FIRST 3rd Flr. Citibank Center Bldg., Paseo de Roxas Avenue, Makati City	Php398,000.00	12-21-20	FOR DELIVERY	RID



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27).	Supply and delivery of various IT supplies	Php352,000.00	December 29, 2020	<b>COMMERCE FIRST</b> 3rd Flr. Citibank Center Bldg., Paseo de Roxas Avenue, Makati City	Php111,500.00	12/28/2020	FOR DELIVERY	RID
28).	Supply and delivery of twenty (20) units external hard drive	Php100,000.00	December 29, 2020	<b>ADVANCE SOLUTIONS INC.</b> 3rd Floor Room 302 PPL Bldg. UN Avenue, Paco Manila	Php57,800.00	12-28-20	FOR DELIVERY	RID
29).	Repair of split types A/C located at FMD, Admin and CMD	Php45,000.00	September 15, 2020	<b>RAJ REFRIGERATION &amp; AIRCONDITIONING SERVICES</b> #106 A. Ilang-ilang Street, Batasan Quezon City	Php36,500.00	n/a	10-07-2020	ADMIN
30).	130,00 kms check up, changed oil and repair of Mitsubishi Montero (SHR-834)	Php40,000.00	September 15, 2020	<b>DIAMOND MOTOR CORPORATION</b> 784 2nd Flr., DMC Bldg., Quezon Avenue., Roxas, Quezon City	Php35,513.42	n/a	09-15-2020	ADMIN
31).	Replacement of parts and other accessories of Mitsubishi Montero (SHR-834)	Php10,000.00	September 17, 2020	<b>DIAMOND MOTOR CORPORATION</b> 784 2nd Flr., DMC Bldg., Quezon Avenue., Roxas, Quezon City	Php8,587.39	n/a	09-17-2020	ADMIN
32).	50,000 kms check up, changed oil and tune up of Nissan Urvan Escapade ( SAA 1549)	Php45,000.00	November 10, 2020	<b>MGM MOTOR TRADING INC.</b> 138 Quezon Avenue, Tatalon Dist. IV, Quezon City	Php41,387.04	n/a	11-10-2020	ADMIN
33).	Replacement of defective hydroaulic assy for Mitsubishi Montero (SHR-834)	Php25,000.00	November 11, 2020	<b>SPIII AUTO PARTS CORP.</b> 218 Banawe St. Brgy. Tatalon, Quezon City	Php19,700.00	n/a	11-11-2020	ADMIN
34).	5,000 kms checked up, changed oil and tune up of Mitsubishi Expander (B7 E-112)	Php3,500.00	November 23, 2020	<b>DIAMOND MOTOR CORPORATION</b> 784 2nd Flr., DMC Bldg., Quezon Avenue., Roxas, Quezon City	Php3,421.22	n/a	11-23-2020	ADMIN
35).	Annual contract for rental of copier machine	Php70,000.00	November 01, 2020 to October 31, 2021	<b>DATA IMAGES PLUS AUTOMATION PHIL. INC.</b> Ground Floor & 2nd Floor Dallcon Building, #164 Aurora Blvd., San Juan City	Php55,680.00	09-23-2020	10-31-2020	ADMIN



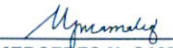
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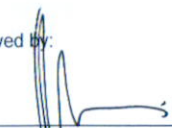
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36). One year subscription of web hosting service and domain name registration for cdms.ph	Php10,000.00	October 01, 2020 to September 30, 2021	Web.com.ph Inc. Room 301 Raman Condominium, 1130 Chino Roces Avenue, Makati, City	Php9,500.00	09-29-2020	10-01-2020	RID
37). One year subscription for 15 hosts for ZOOM meeting for business	Php180,000.00	July 08, 2020 to July 07, 2021	ESCO UNIFIED SOLUTIONS INC. Unit 2601 26F Antel 2000 Corporate Centre, Valero St., Salcedo Village, Makati City	Php166,061.11	07-07-2020	07-08-20	RID
38). One year subscription for 13 hosts for ZOOM meeting for business	Php156,000.00	December 08, 2020 to December 07, 2021	ESCO UNIFIED SOLUTIONS INC. Unit 2601 26F Antel 2000 Corporate Centre, Valero St., Salcedo Village, Makati City	Php143,919.63	12-07-2020	12-08-2020	RID
39). Annual contract for preventive maintenance of Airconditioning units in Central Office	Php75,000.00	December 01, 2020 to November 30, 2020	RAJ REFRIGERATION & AIRCONDITIONING SERVICES # 106-A Ilang Ilang St., Batasan, Quezon City	Php60,000.00	11-20-2020	12-01-2020	ADMIN
40). Annual contract for supply and delivery of purified water	Php54,000.00	December 16, 2020 to December 15, 2021	GLOBAL QUALITY WATERS & ENVIRONMENTAL SOLUTIONS TECHNOLOGIES, INC. (G.Q.W.E.S.T) #883 Quezon Avenue, Brgy. Sta. Cruz, 1104 Quezon City	Php48,000.00	12-15-2020	12-16-2020	ADMIN
41). Contract for the Development of Human Resource Management Information System (HRMIS) Phase I	Php600,000.00	still in process	WIZZARD TECHNOLOGIES INC. Unit 202, Annex Building #24 General Araneta St., Cor., Gen. Atienza Brgy. San Antonio, Pasig City	Php589,000.00	12-28-2020	still in process	RID, ADMIN
42). Annual contract for Courier services	Php250,000.00	December 15, 2020 to December 14, 2021	LBC EXPRESS INC. General Aviation Center, Domestic Road, Pasay City	amount varies on the location per kg of the cargo	12-14-2020	12-15-2020	ADMIN

Prepared by:

  
**MERCEDES N. CAMALIG**  
 Administrative Officer V  
 BAC Secretariat

Approved by:

  
**ATTY. RONDA D. MALIMBAN**  
 Director II, Technical Services  
 BAC-Chairman