

NATIONAL CONCILIATION AND MEDIATION BOARD - CENTRAL OFFICE
January 1 to June 30, 2022

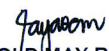
LIST OF CONTRACTS AWARDED FOR 1ST SEMESTER FY 2022

NO.	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
A. Public Bidding								
1	Security Services	2,310,000.00	1-Mar-22 to 28-Feb-23	Arm Corporate Security Services, Inc. #28 Gladiola Street, Roxas District Quezon City	2,224,240.80	18-Jan-22	19-Jan-22	AD
2	Supply and Delivery of Various ICT Equipment	2,190,000.00	6-Jun-22 to 3-Oct-22	Masangkay Computer Center 1143 G. Masangkay Street, Sta. Cruz, Manila Manila	2,117,271.00	17-May-22	on-going project	RID
B. Alternative Mode of Procurements								
3	Lease of Office Building	4,760,000.00	1-Jan-22 to 31-Dec-22	Arcadia Realty Corporation #860 Quezon Avenue, Brgy. Paligsahan, Quezon City 1103, Metro Manila	3,671,808.00	29-Dec-21	01-Jan-22	AD
4	Network Attached Storage (NAS) with Hard Drives	80,000.00	23-Feb-22 to 22-Mar-22	CompuTechnologies Corporation 33F Unit 3308 Robinsons Equitable Tower ADB Avenue, Ortigas Center, Pasig City	79,950.00	21-Feb-22	22-Feb-22	RID
5	Contract of Janitorial Services	955,000.00	1-Apr-22 to 31-Mar-23	JKER Unlimited Skills & Trading Inc. B12, L38 Lakers Field Homes, Brgy. Toclong Kawit, Cavite	832,531.00	22-Feb-222	22-Feb-222	AD
6	Adobe Creative Cloud - All Apps	180,000.00	1-Mar-22 to 28-Feb-23	BayanPC Technologies, Inc. Unit 521 Elizabeth Hall Bldg., Katipunan Avenue Loyola Heights, Quezon City	172,000.00	N/A	01-Mar-22	RID

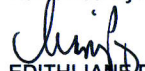
7	Firewall Appliance	400,000.00	11-Mar-22 to 25-Apr-22	Intellyx IT Solutions Blk 20 Lot 101, Dalagang Bukid St, Longos, Malabon, 1472	360,000.00	02-Mar-22	02-Mar-22	RID
8	Advocacy T-Shirt for the FY 2022 Women's Month Celebration	29,040.00	7-Mar-22 to 14-Mar-22	Y8 Trading 192 P. Dela Cruz St., San Bartolome Novaliches, Quezon City	29,040.00	04-Mar-22	04-Mar-22	AD
9	Supply and delivery of common used supplies for 1st quarter of FY 2022	51,575.00	23-Mar-22 to 6-Apr-22	Mostaco Marketing 68A Lalaine Bennet Street BF Resort Village, Las Pinas City	49,871.00	18-Mar-22	21-Mar-22	AD
10	Supply and Delivery of 10 units of Laptop/Notebook	750,000.00	31-Mar-22 to 28-Jul-22	Remax International, Inc. 18 United Street, Bo. Kapitolyo Pasig City	739,590.00	21-Mar-22	22-Mar-22	RID
11	Brand New Tires for Nissan Urvan Escapade (SAA-1549)	32,000.00	6-Apr-22 to 21-Apr-22	MOTMM Marketing 190 Sgt. Rivera Street G. Araneta Avenue, Quezon City	31,040.00	25-Mar-22	25-Mar-22	AD
12	Contract of Online Psychometric Exam/Workforce Assessment	100,000.00	1-Apr-22 to 31-Mar-23	People Dynamics, Inc. 502 OMM- Citra Bldg., 39 San Miguel Avenue, Ortigas Center, Pasig	94,080.00	28-Mar-22	29-Mar-22	AD
13	Lease of Venue with Accommodation and Meals for the conduct of the NCMB-Central Office and RCMB-MIMAROPA Team Enhancement Exercises with Lakbay-Aral	208,000.00	20-22-Apr-22	Dawal Beach Resort Barrera St., Bo. Uacon, Candelaria, Zambales	208,000.00	08-Apr-22	08-Apr-22	AD
14	Lease of Venue with Accommodation and Meals for the conduct of Web Development Training using Wordpress with Elementor Plug-ins	344,000.00	26-30 Apr-22	The Orchard Hotel Baguio No. 49 Legarda Road, Baguio City	344,000.00	13-Apr-22	18-Apr-22	RID
15	Purchase of Office Equipment - 2 Units of Window Type Airconditioner	74,000.00	10-May-22 to 25-May-22	ePartners Solutions, Inc. Unit 2506, Prestige Tower Condominium, F. Ortigas Road, Ortigas Center, Pasig City	71,468.00	26-Apr-22	27-Apr-22	AD
16	Cloud Computing Services for ADRIS (Server, Database Instance, Document Back-up)	600,000.00	15-Jun-22 to 14-Jun-23	Web.com.ph Inc. Room 301 Raman Condominium 1130 Chino Roces Avenue, Makati City	570,000.00	05-May-22	06-May-22	RID

17	Lease of Venue with Accommodation and Meals for the conduct of Trainers' Training for NCMB Program Implementers	600,000.00	16-20-May-22	Hotel Lucky Chinatown 21 Reina Regente Street, Binondo, 028, Bgy. 293, Manila	597,600.00	10-May-22	10-May-22	WRED/VAD
18	Supply of Labor and Materials for the Repair of Air Conditioning Unit at 6th Floor NCMB-CO	14,000.00	19-May-22	RAJ Refrigeration & Airconditioning Services 106 – A. Ilang-Ilang Street, Batasan, Quezon City	13,000.00	13-May-22	23-May-22	AD
19	Supply of Labor and Materials for the Repair of Air Conditioning Unit at ODED-TS, 5th Floor NCMB-CO	5,000.00	07-Jun-22	RAJ Refrigeration & Airconditioning Services 106 – A. Ilang-Ilang Street, Batasan, Quezon City	4,500.00	06-Jun-22	13-Jun-22	AD
20	Lease of Venue with Accommodation and Meals for the conduct of the Labor Dispute Management Course XXVI	374,500.00	21-24-Jun-22	Dawal Beach Resort Barrera St., Bo. Uacon, Candelaria, Zambales	374,500.00	10-Jun-22	27-Jun-22	CMD
21	Bus Rental for the conduct of the Labor Dispute Management Course XXVI	45,000.00	21 & 24-Jun-22	Genesis Transport Services, Inc. 704 EDSA Cor. New York, E. Rodriguez 3, Quezon City	42,560.00	14-Jun-22	27-Jun-22	CMD
22	SAS Software (Desktop Based)	800,000.00	15-Apr-22 to 14-Apr-23	SAS Institute (Philippines), Inc. 9F Asian Century Center 27th Street cor. 3rd and 4th Avenue, Taguig City	749,618.00	03-Mar-22	03-Mar-22	RID
23	Project-based Employees	2,000,000.00	1-Jan-22 to 31-Dec-22	DBP Service Corporation 2/F EBC Bldg. Sen. Gil Puyat Ave., Makati City	1,077,847.68	29-Dec-21	01-Jan-22	AD
24	Canva	35,000.00	1-Mar-22 to 28-Feb-23	Canva Pty. Ltd 110 Kippax St., Surry Hills, Australia	34,170.12	N/A	01-Mar-22	RID
25	Filmora License	35,000.00	17-Jan-22 (Lifetime Subscription)	Wondershare Global Limited 1003, 10/F., Office Tower Two, Grand Plaza, Hongkong	28,823.60	N/A	17-Jan-22	RID

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