



LIST OF CONTRACTS AWARDED FOR 1ST SEMESTER FY 2023

January 1 to June 30, 2023

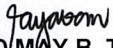
No.	Procurement Project	Mode of Procurement	Approved Budget for the Contract	Name of Winning Bidder	Amount of Contract Awarded	Award Date	Proceed Date	Implementing Office/Unit
1	ANNUAL RENTAL OF OFFICE BUILDING	NP-53.10 Lease of Real Property and Venue	3,800,000.00	Arcadia Realty Corporation	3,671,808.00	28/12/2022	03/01/23	AD
2	PROJECT BASED EMPLOYEE	NP-53.9 - Small Value Procurement	2,000,000.00	DBP Service Corporation	1,350,068.88	N/A	03/01/23	AD
3	ANNUAL CONTRACT OF SECURITY SERVICES	Competitive Bidding	2,350,000.00	Arm Corporate Security Services, Inc.	2,334,386.88	19/1/2023	03/01/23	AD
4	REPAIR OF THE AIR CONDITIONING UNITS LOCATED AT THE 6TH FLOOR RID SERVER ROOM AND ODED-IS OFFICE	NP-53.9 - Small Value Procurement	37,000.00	RAJ Refrigeration & Airconditioning Services	36,500.00	23/1/2023	30/1/2023	AD
5	PROCUREMENT OF ONE (1) YEAR COURIER SERVICES OF NCMB-CENTRAL OFFICE	NP-53.9 - Small Value Procurement	250,000.00	JRS Business Corporation	250,000.00	28/2/2023	1/3/2023	AD
6	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF HUMAN RESOURCE MANAGEMENT INFORMATION SYSTEM (HRMIS) USERS' TRAINING - METRO MANILA	NP-53.10 Lease of Real Property and Venue	686,000.00	Hotel Lucky Chinatown, Inc.	526,995.00	15/2/2023	24/2/2023	RID

7	SUPPLY AND DELIVERY OF THE FY 2023 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE AT PS- DBM	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	163,285.00	Mostaco Marketing	147,352.00	1/3/2023	17/3/2023	AD
8	SUPPLY AND DELIVERY OF ADVOCACY SHIRT FOR FY 2023 WOMEN'S MONTH CELEBRATION	NP-53.9 - Small Value Procurement	30,150.00	Y8 Trading	22,981.00	1/3/2023	13/3/2023	AD
9	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE LAUNCHING OF THE 2023 SEARCH FOR OUTSTANDING LMC AND GM	NP-53.10 Lease of Real Property and Venue	112,500.00	Luxent Hotel	108,000.00	6/3/2023	23/3/2023	WRED
10	ONE (1) YEAR SUBSCRIPTION OF OFFICE 365 FOR 10 USERS	NP-53.9 - Small Value Procurement	30,000.00	Macrologic Diversified Technologies Inc.	25,550.00	17/3/2023	4/4/2023	RID
11	ANNUAL CONTRACT FOR PREVENTIVE MAINTENANCE OF ALL AIR CONDITIONING UNITS IN THE NCMB-CO	NP-53.9 - Small Value Procurement	70,000.00	RAJ Refrigeration & Airconditioning Services	60,000.00	17/3/2023	1/4/2023	AD
12	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF TRAINING ON EFFECTIVE NEWS AND FEATURE WRITING AND STORYTELLING	NP-53.10 Lease of Real Property and Venue	588,000.00	Apple Tree Resort & Hotel	588,000.00	20/3/2023	31/3/2023	RID
13	ANNUAL CONTRACT FOR ONLINE PSYCHOMETRIC ASSESSMENT SERVICES	NP-53.9 - Small Value Procurement	100,000.00	People Dynamics, Inc.	94,080.00	27/3/2023	1/4/2023	AD
14	SUPPLY AND DELIVERY OF IP PHONE GRANDSTREAM (IT SUPPLIES)	NP-53.9 - Small Value Procurement	63,000.00	Inforworx Inc.	62,900.00	11/4/2023	5/19/2023	RID
15	SUPPLY AND INSTALLATION OF BRAND NEW RADIAL TIRES FOR MITSUBISHI EXPANDER (B7-E112)	NP-53.9 - Small Value Procurement	32,000.00	MOTMM Marketing	28,880.00	11/4/2023	26/4/2023	AD

16	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SPLIT TYPE 3.T CEILING MOUNTED AIRCON LOCATED AT 6TH FLOOR FMD (CARRIER)	NP-53.9 - Small Value Procurement	14,000.00	RAJ Refrigeration & Airconditioning Services	14,000.00	12/4/2023	17/4/2023	AD
17	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF NISSAN URVAN ESCAPADE (SAA-1549) NISSAN URVAN (SAA-1549)	NP-53.9 - Small Value Procurement	96,000.00	MGM Motor Trading Inc.	95,556.00	19/4/2023	3/5/2023	AD
18	ANNUAL CONTRACT FOR JANITORIAL SERVICES FY 2023	NP-53.9 - Small Value Procurement	950,000.00	Glocal Manpower Supply and Services Corp.	945,044.64	20/4/2023	1/6/2023	AD
19	SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR FOR FY 2023 LABOR DAY CELEBRATION	NP-53.9 - Small Value Procurement	30,400.00	Y8 Trading	30,400.00	24/4/2023	28/4/2023	AD
20	PROCUREMENT OF ONE (1) YEAR CLOUD COMPUTING SERVICES FOR ADRIS SERVER AND DATABASE INSTANCE	NP-53.9 - Small Value Procurement	400,000.00	WEB.COM.PH INC.	380,000.00	28/4/2023	15/6/2023	RID
21	ANNUAL CONTRACT FOR SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	NP-53.9 - Small Value Procurement	60,000.00	Global Quality Waters and Environmental Solutions Technologies, Inc.	54,000.00	3/5/2023	1/6/2023	AD
22	PROCUREMENT OF ONE (1) YEAR ADOBE CREATIVE ALL APPS SUBSCRIPTION FOR 15 USERS	NP-53.9 - Small Value Procurement	750,000.00	BayanPC Technologies, Inc.	675,000.00	3/5/2023	1/6/2023	RID
23	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF TEAM ENHANCEMENT EXERCISES FY 2023	NP-53.10 Lease of Real Property and Venue	420,000.00	Loreland Realty and Development Corporation	342,100.00	2/5/2023	12/5/2023	AD
24	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT FOR TEAM ENHANCEMENT EXERCISES FY 2023	NP-53.9 - Small Value Procurement	22,000.00	Y8 Trading	19,250.00	02/05/23	08/05/23	AD
25	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF TRAINING ON GAD STRATEGIC PLAN/AGENDA FORMULATION	NP-53.9 - Small Value Procurement	481,250.00	Eastwood Richmond Hotel	461,200.00	09/05/23	19/5/2023	GAD

26	SUPPLY AND DELIVERY OF SHIRTS FOR 2023 INDEPENDENCE DAY CELEBRATION	NP-53.9 - Small Value Procurement	24,150.00	Grafiq Advertising System Corporation	23,805.00	6/6/2023	9/6/2023	CMD
27	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE AIR CONDITIONING UNIT LOCATED AT THE 5TH FLOOR CON-MED'S ROOM	NP-53.9 - Small Value Procurement	14,500.00	RAJ Refrigeration & Airconditioning Services	14,500.00	7/6/2023	19/6/2023	AD
28	PROCUREMENT OF ONE YEAR CONTRACT FOR THE REPAIR AND PREVENTIVE MANAGEMENT OF IT EQUIPMENT	NP-53.9 - Small Value Procurement	150,000.00	Versatech Computer System and Trading Co.	144,360.00	8/6/2023	01/07/23	RID
29	SUPPLY AND DELIVERY OF ONE (1) UNIT EXECUTIVE CHAIR FOR IS DIRECTOR	NP-53.9 - Small Value Procurement	12,000.00	New A.G Stylist Furniture	11,500.00	15/6/2023	28/6/2023	AD
30	SUPPLY AND DELIVERY OF THE CONSUMABLE SUPPLIES NOT AVAILABLE AT DBM-PS FOR 2ND QUARTER	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	126,500.00	Mostaco Marketing	107,960.00	16/6/2023	23/6/2023	AD
31	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF LABOR DISPUTE MANAGEMENT COURSE XXVII AND SALAMAT PAALAM ACTIVITY	NP-53.10 Lease of Real Property and Venue	561,000.00	The Plaza Lodge Baguio City Inc.	561,000.00	21/6/2023	26/6/2023	CMD
32	BUS RENTAL FOR THE CONDUCT OF LABOR DISPUTE MANAGEMENT COURSE XXVII	NP-53.9 - Small Value Procurement	85,000.00	Genesis Transport Service, Inc.	58,240.00	20/6/2023	26/6/2023	CMD

Prepared by:


HAROLD MAY B. TAYAOAN
 Administrative Officer V
 BAC Secretariat

Approved by:


MARIA CRISTINA O. MANGALIMAN
 Deputy Executive Director IV, IS
 BAC Chairperson