



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
NATIONAL CONCILIATION AND MEDIATION BOARD
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LIST OF CONTRACTS AWARDED FOR 2ND SEMESTER FY 2023
July 1 to December 31, 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	SUPPLY OF LABOR AND MATERIALS FOR PRINTING OF NCMB LETTERHEAD AND MAILING ENVELOPE	NP-53.9 - Small Value Procurement	106,000.00	Apex Office Supplies and Equipment Trading	102,800.00	21-Jun-23	05-Jul-23	AD
2	PROCUREMENT OF ONE (1) YEAR INTERNET SUBSCRIPTION (PRIMARY INTERNET CONNCTION FOR CENTRAL OFFICE)	NP-53.9 - Small Value Procurement	780,000.00	Philippine Global Communications, Inc.	540,000.00	05-Jul-23	01-Sep-23	RID
3	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF NCMB 2023 MID-YEAR PERFORMANCE ASSESSMENT (MYPA) AND RE-PLANNING EXERCISES	NP-53.10 Lease of Real Property and Venue	345,000.00	Damires Hills Tierra Verde Incorporated	328,153.00	05-Jul-23	05-Jul-23	RID
4	SUPPLY AND DELIVERY OF PAPER SHREDDER AND BINDING MACHINE	NP-53.9 - Small Value Procurement	125,000.00	Infoworx Inc.	97,910.00	20-Jul-23	26-Jul-23	AD
5	SUPPLY AND DELIVERY OF PRINTERS AND SCANNERS	NP-53.9 - Small Value Procurement	375,500.00	Infoworx Inc.	310,040.00	18-Jul-23	31-Jul-23	RID
6	SUPPLY AND DELIVERY OF INFLUENZA VACCINE	NP-53.9 - Small Value Procurement	65,000.00	Pharma Quest Co.	43,940.00	18-Jul-23	20-Jul-23	AD


7	SUPPLY AND DELIVERY OF FURNITURES	NP-53.9 - Small Value Procurement	286,000.00	New A.G. Stylist Furniture and Doin Furniture Trading	264,900.00	01-Aug-23	07-Aug-23	AD
8	ONE (1) YEAR INTERNET SUBSCRIPTION (50 MBPS ADDITIONAL DEDICATED FIBER INTERNET CONNECTION)	NP-53.9 - Small Value Procurement	350,000.00	Philippine Telegraph and Telephone Corporation	299,880.00	04-Aug-23	23-Aug-23	RID
9	RENEWAL OF CONTRACT FOR ONE (1) YEAR CLOUD COMPUTING SERVICES SUBSCRIPTION FOR HRMIS (SERVER INSTANCE)	NP-53.9 - Small Value Procurement	360,000.00	WEB.COM.PH, INC.	300,000.00	16-Aug-23	06-Oct-23	RID
10	SUPPLY AND DELIVERY OF TWO (2) UNITS HIGH-END BRANDED DESKTOP AND TWELVE (12) UNITS PREMIUM BRANDED DESKTOP COMPUTER	Competitive Bidding	1,396,090.00	Pronet Systems Integrated Network Solution, Inc.	1,396,090.00	18-Aug-23	30-Aug-23	RID
11	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF THE 2023 CONTINUING EDUCATION SEMINAR FOR ACCREDITED VOLUNTARY ARBITRATORS (CESAVA)	NP-53.10 Lease of Real Property and Venue	266,000.00	Northbelle Properties Inc.	266,000.00	15-Aug-23	15-Aug-23	VAD
12	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF THE 2023 TRAINERS' TRAINING FOR NCMB PROGRAM IMPLEMENTERS	NP-53.10 Lease of Real Property and Venue	586,250.00	Northbelle Properties Inc.	585,730.00	29-Aug-23	29-Aug-23	WRED
13	ONE (1) YEAR BUSINESS ONLINE SERVICE SUBSCRIPTION FOR 20-CDMS.PH. AND 80-NCMB.GOV.PH.	NP-53.9 - Small Value Procurement	40,000.00	WEB.COM.PH, INC.	40,000.00	31-Aug-23	06-Sep-23	RID
14	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF VIDEOGRAPHY IN-DEPTH SEMINAR-WORKSHOP	NP-53.10 Lease of Real Property and Venue	616,000.00	BGISIS Development Corporation	616,000.00	05-Sep-23	06-Sep-23	RID
15	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF SEADO TRAINING FOR NCMB PERSONNEL	NP-53.10 Lease of Real Property and Venue	525,000.00	Northbelle Properties Inc.	525,000.00	04-Sep-23	05-Sep-23	RID

16	SUPPLY AND DELIVERY OF WINDOW TYPE AIR CONDITIONING UNIT	NP-53.9 - Small Value Procurement	27,000.00	Epartners Solutions, Inc.	23,375.00	18-Sep-23	20-Sep-23	AD
17	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE AIR CONDITIONING UNIT LOCATED AT THE 6TH FLOOR FMD-CHIEF ADMINISTRATIVE OFFICER'S ROOM	NP-53.9 - Small Value Procurement	9,000.00	RAJ Refrigeration & Airconditioning Services	8,500.00	05-Sep-23	08-Sep-23	AD
18	SUPPLY AND DELIVERY OF THE COMMON-USED AND CONSUMABLE SUPPLIES NOT AVAILABLE AT DBM-PS FOR 3RD QUARTER CY 2023	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	246,210.00	Mostaco Marketing	190,292.00	26-Sep-23	06-Oct-23	AD
19	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF TRAINING ON GOVERNMENT PROCUREMENT LAW (R.A. 9184) AND ITS 2016 REVISED IMPLEMENTING RULES AND REGULATIONS	NP-53.10 Lease of Real Property and Venue	747,250.00	First Commonwealth Hotel Corporation	715,225.00	29-Sep-23	03-Oct-23	AD
20	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF BASIC TRAINING ON STATISTICAL DATA MANAGEMENT USING MS EXCEL	NP-53.10 Lease of Real Property and Venue	756,000.00	Kim Brez Corporation (Sequoia Hotel)	648,600.00	12-Oct-23	12-Oct-23	RID
21	RECOMMENDING THE AWARD OF CONTRACT FOR LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF NATIONAL BOARD OF JUDGES (NBOJ) FINAL SCREENING FOR THE 2023 SEARCH FOR OUTSTANDING LMC & GM	NP-53.10 Lease of Real Property and Venue	324,000.00	L.A. Breza Hotel Inc.	324,000.00	10-Oct-23	11-Oct-23	VAD
22	ONE (1) YEAR SAS SOFTWARE LICENSE SUBSCRIPTION	Direct Contracting	800,000.00	SAS Institute (Philippines) Inc.	799,999.20	11-Oct-23	12-Oct-23	RID
23	PROCUREMENT OF KYOCERA CARTRIDGE FOR ECOSYS P2040DN	Direct Contracting	135,000.00	Philcopy Corporation	122,850.00	17-Oct-23	03-Nov-23	AD

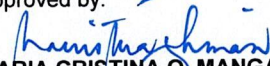
24	SUPPLY AND DELIVERY OF SHIRT WITH COLLAR FOR THE CONDUCT OF THE 13th NATIONAL CONVENTION ON LMC	NP-53.9 - Small Value Procurement	71,500.00	Y8 Trading	71,500.00	13-Nov-23	14-Nov-23	WRED
25	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF THE 13TH NATIONAL CONVENTION ON LMC AND AWARDDING CEREMONY FOR THE 2023 SEARCH FOR OUTSTANDING LMC & GM FOR INDUSTRIAL PEACE	NP-53.10 Lease of Real Property and Venue	353,400.00	Forest Crest Nature Hotel and Resort, Inc.	339,400.00	15-Nov-23	16-Nov-23	WRED
26	SUPPLY AND DELIVERY OF GLASS TROPHIES FOR THE 13TH NATIONAL CONVENTION ON LMC AND AWARDDING CEREMONY FOR THE 2023 SEARCH FOR OUTSTANDING LMC & GM FOR INDUSTRIAL PEACE	NP-53.9 - Small Value Procurement	70,150.00	Roneena Inc.	64,000.00	14-Nov-23	15-Nov-23	WRED
27	SUPPLY AND DELIVERY OF PREMIUM BRANDED ANDROID TV/GOOGLE TV	NP-53.9 - Small Value Procurement	79,800.00	999Clique Enterprises	79,599.00	20-Nov-23	27-Dec-23	RID
28	SUPPLY AND DELIVERY OF THE DOLE 90TH ANNIVERSARY POLO SHIRT	NP-53.9 - Small Value Procurement	34,100.00	Y8 Trading	34,100.00	21-Nov-23	01-Dec-23	AD
29	RENEWAL OF CONTRACT FOR ONE (1) YEAR SUBSCRIPTION FOR SMS GATEWAY	NP-53.9 - Small Value Procurement	40,000.00	Philippine Telegraph and Telephone Corporation	35,400.00	05-Dec-23	29-Dec-23	RID
30	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR THE 4th QUARTER FY 2023	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	101,060.00	WYNMERJ INC.	101,050.00	05-Dec-23	07-Dec-23	AD
31	FABRICATION AND INSTALLATION OF HEAVY DRAPES AND SHEER CURTAINS IN THE 4th FLOOR CUM CONFERENCE ROOM AND 5th FLOOR CONFERENCE ROOM	NP-53.9 - Small Value Procurement	206,300.00	Design.Zone Corp.	200,000.00	05-Dec-23	07-Dec-23	AD

32	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF ONE (1) UNIT WALL MOUNTED SPLIT TYPE AIRCON AND DELIVERY OF TWO (2) UNITS WINDOW TYPE AIRCON	NP-53.9 - Small Value Procurement	140,000.00	Epartners Solutions, Inc.	131,267.00	11-Dec-23	14-Dec-23	AD
33	BRAND-NEW RADIAL TIRES FOR OFFICIAL MOTOR VEHICLE MITSUBISHI EXPANDER CROSS	NP-53.9 - Small Value Procurement	34,800.00	MOTMM Marketing	34,260.00	11-Dec-23	15-Dec-23	AD
34	PURCHASE OF ONE (1) UNIT NETWORK ATTACHED STORAGE (NAS) AND ONE (1) UNIT 3.5 SATA HDD 4TB FOR NAS	NP-53.9 - Small Value Procurement	47,000.00	Intellyx IT Solutions	46,820.00	15-Dec-23	27-Dec-23	RID
35	SUPPLY AND DELIVERY OF ONE (1) UNIT INKJET A3 COLOR PRINTER AND ONE (1) PIECE LONG ARM STAPLER	NP-53.9 - Small Value Procurement	31,500.00	Intellyx IT Solutions	30,500.00	15-Dec-23	27-Dec-23	RID
36	LEASE OF VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF THE 2023 YEAR-END PERFORMANCE ASSESSMENT AND 2024 STRATEGIC PLANNING EXERCISE	NP-53.10 Lease of Real Property and Venue	378,000.00	Canyon Woods Resort Club, Inc.	362,978.00	28-Dec-23	28-Dec-23	RID
37	SUPPLY AND DELIVERY OF T-SHIRT FOR THE 36TH NCMB ANNIVERSARY CELEBRATION	NP-53.9 - Small Value Procurement	135,000.00	Ceboom Enterprises	106,650.00	27-Dec-23	27-Dec-23	AD
38	CATERING SERVICES FOR THE 36th NCMB ANNIVERSARY CELEBRATION	NP-53.9 - Small Value Procurement	168,000.00	Alex Emmanuel Food Enterprises	156,000.00	27-Dec-23	28-Dec-23	AD

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