



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
NATIONAL CONCILIATION AND MEDIATION BOARD
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LIST OF CONTRACTS AWARDED FOR 1ST SEMESTER FY 2024
January 1 to June 30, 2024

No.	Procurement Project	Mode of Procurement	Approved Budget for the Contract	Name of Winning Bidder	Amount of Contract Awarded	Award Date	Date of Acceptance	Implementing Office/Unit
1	Annual Office Rental for FY 2024	NP-53.10 Lease of Real Property and Venue	6,300,000.00	ARCADIA REALTY, INC.	6,292,070.40	14/12/2023	1/3/2024	AD
2	Provision of Security Services for FY 2024	Competitive Bidding	2,273,000.00	ARM CORPORATE SECURITY SERVICES, INC.	2,098,798.80	29/12/2023	3/1/2024	AD
3	Project Based Employee	NP-53.9 - Small Value Procurement	2,000,000.00	DBP SERVICES CORPORATION	1,350,068.88	N/A	3/1/2024	AD
4	One (1) Year Subscription of End-Point Protection for Five (5) Servers and Eighty-Four (84) Workstations	NP-53.9 - Small Value Procurement	470,000.00	INTELLYX IT SOLUTIONS	459,950.00	26/1/2024	29/2/2024	RID
5	Supply and Delivery of Consumable Supplies not Available to Procure at DBM-PS for the 1st Quarter of FY 2024	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	199,850.00	CL SIA TRADING	150,392.92	7/3/2024	22/3/2024	AD
6	Supply of Labor and Materials for the Repair of Air Conditioning Unit Located at the 6th Floor RID Server Room	NP-53.9 - Small Value Procurement	15,000.00	RAJ REFRIGERATION & AIRCONDITIONING SERVICES	14,500.00	13/3/2024	18/3/2024	RID
7	Supply of Labor and Materials for the General Repair of the Official Motor Vehicle Nissan Urvan Escapade with Plate No. SAA-1549	NP-53.2 Emergency Cases	30,000.00	AUTHODERV ALL PARTS & SERVICES INC.	24,600.00	15/3/2024	20/3/2024	AD
8	Annual Contract for Online Psychometric Assessment Services	NP-53.9 - Small Value Procurement	122,000.00	PROFILES ASIA PACIFIC, INC.	120,960.00	19/3/2024	19/4/2024	AD

9	Supply and Delivery of Common-Used Supplies not Available to Procure at DBM-PS for the 1st Quarter of FY 2024	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	105,830.00	WYNMERJ INC.	88,777.00	20/3/2024	16/4/2024	AD
10	Procurement of Fifty-Three (53) Shots of Influenza Vaccine	NP-53.9 - Small Value Procurement	53,000.00	PHARMA QUEST CO.	37,524.00	22/3/2024	11/4/2024	AD
11	Annual Contract for the Maintenance of Air Conditioning Units in the Central Office	NP-53.9 - Small Value Procurement	70,000.00	RAJ REFRIGERATION & AIRCONDITIONING SERVICES	60,000.00	11/4/2024	2/5/2024	AD
12	Procurement of Shirts for the 2024 Labor Day Celebration	NP-53.9 - Small Value Procurement	33,000.00	KQAA CONSUMER TRADING	27,036.43	15/4/2024	24/4/2024	AD
13	Lease of Venue and Accommodation with Meals for the conduct of 2024 Team Enhancement Exercises	NP-53.10 Lease of Real Property and Venue	367,500.00	HOTEL KIMBERLY, INC.	329,700.00	19/4/2024	26/4/2024	AD
14	Annual Contract for Courier Services	NP-53.9 - Small Value Procurement	250,000.00	JRS BUSINESS CORPORATION	250,000.00	30/4/2024	16/5/2024	AD
15	Annual Contract for the Supply and Delivery of Purified Drinking Water	NP-53.9 - Small Value Procurement	70,000.00	GLOBAL QUALITY WATERS AND ENVIRONMENTAL SOLUTIONS TECHNOLOGIES, INC.	64,800.00	10/5/2024	1/6/2024	AD
16	Procurement of One (1) Year Office 365 Subscription for Ten (10) Users	NP-53.9 - Small Value Procurement	31,000.00	MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.	27,550.00	6/5/2024	30/5/2024	RID
17	One (1) Year Newspaper Subscription	NP-53.9 - Small Value Procurement	10,000.00	PHILIPPINE DAILY INQUIRER	5,125.56	10/5/2024	15/5/2024	RID
18	One (1) Year Subscription of Adobe Creative Cloud for Teams (All Apps) for Fifteen (15) Users	NP-53.9 - Small Value Procurement	748,500.00	VTECH INFORMATION TECHNOLOGY SOLUTIONS INC.	741,150.00	22/5/2024	3/6/2024	AD
19	Procurement of Customized NCMB ID Lace	NP-53.9 - Small Value Procurement	25,000.00	JOVNET COMPUTER PRINTING	19,000.00	27/5/2024	13/6/2024	AD

20	One (1) Year Subscription of Online Video Conference for Thirty (30) Licenses	NP-53.9 - Small Value Procurement	480,000.00	ESCO PTE. LTD.	406,560.00	3/6/2024	28/6/2024	RID
21	Procurement of Polo Shirts for 2024 Independence Day Celebration	NP-53.9 - Small Value Procurement	34,100.00	KQAA CONSUMER TRADING	29,775.50	6/6/2024	11/6/2024	AD
22	One (1) Year Cloud Computing Services Subscription for ADRIS Server and Database Instance	NP-53.9 - Small Value Procurement	380,000.00	WEB.COM.PH.INC,	380,000.00	6/6/2024	28/6/2024	RID
23	Procurement of Personal Refrigerator for Lactation Room	NP-53.9 - Small Value Procurement	10,000.00	EPARTNERS SOLUTIONS, INC.	6,830.00	13/6/2024	26/6/2024	AD
24	Procurement of Ribbon for Smart 50s ID Card Printer	Direct Contracting	13,200.00	PHILCOPY CORPORATION	13,000.00	14/6/2024	24/6/2024	AD
25	Lease of Venue and Accommodation with Meals for the conduct of Cybersecurity Seminar-Workshop	NP-53.10 Lease of Real Property and Venue	385,000.00	ENTRATA HOTEL SERVICES, INC. (CRIMSON HOTEL)	385,000.00	19/6/2024	28/6/2024	RID
26	Procurement of Camera Bag	NP-53.9 - Small Value Procurement	24,000.00	HENRY'S PROFESSIONAL PHOTO MARKETING INC.	24,000.00	20/6/2024	27/6/2024	RID
27	Lease of Venue and Accommodation with Meals for the conduct of Laws and Rules on Government Expenditure (LARGE) Training	NP-53.10 Lease of Real Property and Venue	1,060,050.00	L.A. BREZA HOTEL INC.	824,100.00	20/6/2024	28/6/2024	FMD
28	Lease of Venue and Accommodation with Meals for the conduct of 2024 Mid-Year Performance Assessment and Re-Planning Exercises	NP-53.10 Lease of Real Property and Venue	280,000.00	ENTRATA HOTEL SERVICES, INC. (CRIMSON HOTEL)	280,000.00	25/6/2024	28/6/2024	RID

Prepared by:


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