

No.	Title/Project	PMO-In-Charge	Contractor	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
CY 2021								
1	Printing Services for the COVID-19 Policy Wall Display (Sintra Board) for Procurement Service	Jerome Catapang	Wedingco Ent	₱107,695.00	22-Jan-2021	Letter Order # PO21-00016	26-Feb-2021	26-Feb-2021
2	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 2: Insulation Resistance Tester)	Jerome Catapang	Avesco Marketing Corp	₱32,917.50	14-Jan-2021	Letter Order # PO21-00012	4-Feb-2021	4-Feb-2021
3	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 1: Clampmeter with Flexible Current Probe)	Jerome Catapang	Chromar Uni-Trade	₱32,388.05	18-Jan-2021	Letter Order # PO21-00013	4-Feb-2021	4-Feb-2021
4	Procurement of Preventive Maintenance Service for the VRF Type Airconditioning units of the PS-Philgeps	Rodevie Cruz	COMM BUILDERS AND TECHNOLOGY PHILIPPINES CORP.	₱123,670.00	11 August 2021	Letter Order # PO21-00409	14 Sep 2021	14 Sep 2021
5	Supply, Delivery, Installation and Commissioning of the End-to-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System	Rodevie Cruz	Infobahn Communications, Inc.	₱6,234,168.00	12 August 2021	Letter Order # PO21-00408	26 Aug 2021	26 Aug 2021
6	Procurement of an Additional FACT ERP.NG and Reactivation of Support Subscription Plan	Jerome Catapang	FACT Software Philippines	₱5,301,757.44	06-Oct-2021	Letter Order # PO21-00525	29-Oct-2021	29-Oct-2021
7	Procurement of Consultancy Services of Highly Technical Consultant for the Procurement Service - General Services Division	Jerome Catapang	Engr. Eduardo P. Solayao	₱180,000.00	05-Aug-2021	INTBAC-002-21	n/a	n/a
8	Suuply, Delivery, Installation and Commissioning of 3 units of 3.0HP Wall Mounted Inverter Type ACU and 7 units of 2.5HP Window Type Inverter ACU (Lot No. 2)	Jerome Catapang	R Bros Enterprises	₱247,783.20	14-Oct-21	Letter Order # PO21-00547	29-Oct-2021	29-Oct-2021
9	Supply, Delivery, and Installation of Office Tables, Office Workstation Partitions, Chairs, and Mobile Pedestal for the Procurement Service-DBM (Lot Nos. 4)	Jerome Catapang	Design Excellence Home & Office System Co	₱217,600.00	14-Oct-21	Letter Order # PO21-00548	29-Oct-2021	29-Oct-2021
10	Supply, Delivery, and Installation of Office Tables, Office Workstation Partitions, Chairs, and Mobile Pedestal for the Procurement Service-DBM (Lot Nos. 1, 2, 3, and 5)	Jerome Catapang	CubixOffice Inc.	₱202,960.00	23-Nov-21	Letter Order # PO21-00669	03-Dec-2021	03-Dec-2021
11	Supply, Delivery, Installation, and Commissioning of 3 units of 3.0HP Wall Mounted Inverter Type ACU for the PS-DBM	Rodevie Cruz	R Bros Enterprises	₱235,004.01	21-Dec-21	Letter Order # PO21-00803	31-Dec-2021	31-Dec-2021

12	Procurement of General Pest, Termite Control and Disinfection Services for the Procurement Service	Fortunato Cortez	Power House Pest Control Services	₱234,777.00	04 Oct 21	Letter Order # PO21-00527	22-Oct-2021	22-Oct-2021
13	Procurement of Internet Access Management with Bandwidth Management System	Princess Sabio	OS1 Solutions Inc.	₱940,000.00	31 Dec 2021	Letter Order # PO22-0002	22 Feb 2022	22 Feb 2022
14	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SECONDARY INTERNET SERVICE FOR THE PROCUREMENT SERVICE (PS) OFFICES	Reygie Nacario	Philippine Global Communications, Inc	₱659,712.00	17-Aug-2021	Letter Order # PO21-00434	13-Sep-2021	13-Sep-2021
15	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement	Reygie Naca	First DataCorp	₱10,184,045.56	9-Jul-2021	Letter Order # PO21-00312	29-Jul-2021	29-Jul-2021
16	Procurement of Testing Equipment for PS Lot No. 2 & 4	Reygie Nacario	XPRT Ventures Inc.	₱80,000.00	23-Nov-2021	Letter Order # PO21-00689	3-Jan-2022	3-Jan-2022
17	Procurement of Testing Equipment for PS Lot No. 3	Reygie Nacario	Mariken Weida Corporation	₱12,000.00	23-Nov-2021	Letter Order # PO21-00691	31-Dec-2021	31-Dec-2021
18	Procurement of Various Adobe Licenses	Reygie Nacario	Challenge Systems, Inc	₱73,545.00	6-Oct-2021	Letter Order # PO21-00526	22-Oct-2021	22-Oct-2021
19	Procurement of Multi-Purpose Vehicle for PS-Philgeps	Mark Jonnel Lantin	Diamond Motors Corporation	₱3,726,354.88	13-Aug-2021	Letter Order # PO21-00415	10-Sep-2021	10-Sep-2021
20	Procurement of High Speed Scanner for the Pprocurement Service	Princess Sabio	American Technologies Inc.	₱692,975.00	29-Jul-2021	Letter Order # PO21-00384	11-Aug-2021	11-Aug-2021
21	Procurement of Freight Forwarding Services for PS	Carla Jizmundo	F2 Logistics	₱72,080,387.20	29-Jul-2021	Letter Order # PO21-000385, 388, 389 & 3900	11-Aug-2021	11-Aug-2021

22	Procurement of Security Services for Procurement Service Regional Depot - Tuguegarao	Boycie Tarca	Itawes Security Proactive Agency Inc.	₱268,670.90	24-Jun-2021	Letter Order # PO21-00003	20-Jan-2021	20-Jan-2021
23	Procurement of Security Services for Procurement Service Regional Depot - Butuan	Boycie Tarca	Axzeen Security Agency	₱323,966.05	23-Jun-2021	Letter Order # PO21-00289	14-Jul-2021	14-Jul-2021
24	Procurement of Security Services for Procurement Service Regional Depot - Tacloban	Boycie Tarca	TCO Security Agency	₱293,729.40	5-Jul-2021	Letter Order # PO21-00302	14-Jul-2021	14-Jul-2021
25	Procurement of Security Services for Procurement Service Regional Depot - Davao	Boycie Tarca	Mati Investigation Security Agency Services Inc.	₱324,040.08	19-Jul-2021	Letter Order # PO21-00341	3 Aug 21	3 Aug 21
26	Procurement of Security Services for Procurement Service Regional Depot - La Union	Boycie Tarca	Baguio Investigation & Security Agency, Inc.	₱372,911.70	19-Jul-2021	Letter Order # PO21-00343	3-Aug-2021	3-Aug-2021
27	Procurement of Security Services for Procurement Service Regional Depot - CDO	Boycie Tarca	Axzeen Security Agency	₱118,589.66	16-Jul-2021	Letter Order # PO21-00342	3 Aug 21	3 Aug 21
28	Renovation of Office for Procurement Service Regional Depot - Davao	Boycie Tarca	FTPONTILLO Builders and Engineering Services	₱300,000.00	25-Nov-2021	Letter Order # PO21-00731	22-Dec-2021	22-Dec-2021
29	Roof Repair and Repainting Works for PS Regional Depot - Tacloban	Boycie Tarca	Black Nazarene Builders and Enterprises	₱190,000.00	9-Oct-2021	Letter Order # PO21-00602	3 Dec 21	3 Dec 21
30	Various Repairs and Construction Works for Procurement Service Regional Depot - Tuguegarao	Boycie Tarca	RTC Construction and Supply	₱150,670.00	26-Jul-2021	Letter Order # PO21-00391	20-Sep-2021	20-Sep-2021