

No.	Title/Project	Contractor	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
<b>CY 2022</b>							
<b>1</b>	Supply and Delivery of Email and Collaboration Tool	Maroon Studios Inc.	₱3,197,779.00	11-Mar-2022	Letter Order # PO22-00357	11-Mar-2022	11-Mar-2022
<b>2</b>	Supply, Delivery, and Installation of Various Office Furnitures for the PS-DBM	Design Excellence Home and Office System Co.	₱849,780.00	17-Mar-2022	Letter Order # PO22-00379	21-Mar-2022	21-Mar-2022
<b>3</b>	Supply, Delivery, and Installation of Air Purifiers for the PS-DBM	Solaric Corp	₱934,500.00	22-Mar-2022	Letter Order # PO22-00487	25-Mar-2022	25-Mar-2022
<b>4</b>	Procurement of One (1) Year Lease of Office Space for the PS-DBM PhilGEPS	Automobile Association of the Philippines, Inc.	₱5,203,558.08	23-Mar-2022	Letter Order # PO22-00480	24-Mar-2022	24-Mar-2022
<b>5</b>	Supply and Delivery of Sintra Board for the PS-DBM	N & M Prints	₱18,975.00	12-Apr-2022	Letter Order # PO22-00619	13-Apr-2022	13-Apr-2022
<b>6</b>	Procurement for the Supply of Parts and Labor for the Repair of PS Motor Vehicle	Grand Mahle Corporation	₱33,050.00	20-Apr-2022	Letter Order # PO22-00667	21-Apr-2022	21-Apr-2022
<b>7</b>	Procurement of Electrical System Upgrade and Replacement of Manual Transfer Switch for the Procurement Service - Department of Budget and Management (PS-DBM)	Innovalite Electrical Enterprise	₱3,290,190.00	27-Apr-2022	Letter Order # PO22-00774	06-May-2022	06-May-2022
<b>8</b>	Supply, Delivery, Installation, and Configuration of Endpoint Security System for Servers for PS-DBM	GMA New Media Inc.	₱294,120.00	10-Jun-22	Letter Order # PO22-01039	15-Jun-2022	15-Jun-2022
<b>9</b>	Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year	Golden Tiger Water Refilling Station	₱222,462.00	6-Jun-22	Letter Order # PO22-01010	13-Jun-2022	13-Jun-2022
<b>10</b>	Supply, Delivery, Installation, and Commissioning of Floor Mounted Inverter Type Air Conditioning Units for the Procurement Service - Department of Budget and Management (PS-DBM)	Trademaster Resources Corporation	₱2,148,000.00	23 Jun 22	Letter Order # PO22-01107	27-Jun-2022	27-Jun-2022
<b>11</b>	Supply, Delivery, Installation , Testing, and Commissioning of Primary Internet Service for PS-DBM Offices	Converge Information and Communication Technology Solutions, Inc.	₱ 1,140,936.96	15 Aug 22	Letter Order # PO22-01312	22 Aug 2022	22 Aug 2022
<b>12</b>	Supply, Delivery, Installation, Configuration and testing of Internet Access Management (IAM) for the Procurement Service - DBM (PhilGEPS Office)	OS1 Solutions Inc.	₱940,000.00	07 Oct 22	Letter Order # PO22-00002	17-Jan-2022	17-Jan-2022
<b>13</b>	Procurement of Data Recovery Services and Replacement of Defective Hard Disk and Peripherals for the PS-DBM	I-Connect Systems Integration Inc.	₱181,300.00	04 Oct 22	Letter Order # PO22-01447	13-Oct-2022	13-Oct-2022

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14	Upgrade to Session Initiation Protocol (SIP) for the use of PhilGEPS Office	PLDT Inc.	₱266,336.00	09 Nov 22	Letter Order # PO22-01506	10-Nov-2022	10-Nov-2022
15	Procurement of the Transfer and Re-commissioning of PS-PhilGEPS 15 KVA Uninterruptible Power Supply (UPS) From Arcache Building to Procurement Service - Main Building	EGM Systems Global Technologies Inc.	₱125,000.00	7-Nov-22	Letter Order # PO22-01503	8-Nov-2022	8-Nov-2022
16	Procurement of General Pest and Termite Control Services for PS-DBM	Power House Pest Control Services	₱187,770.00	3 Nov 2022	Letter Order # PO22-01502	7-Nov-2022	7-Nov-2022
17	Procurement of Catering Services for the 44th Founding Anniversary Celebration for the PS-DBM	Best Choice Gourmet and Catering Services	₱113,400.00	14 Oct 2022	Letter Order # PO22-01451	14-Oct-2022	14-Oct-2022
18	PROCUREMENT OF T-SHIRTS FOR THE 44TH FOUNDING ANNIVERSARY CELEBRATION OF THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	Ellison Enterprises Corporation	₱81,130.00	14 Oct 2022	Letter Order # PO22-01456	14-Oct-2022	14-Oct-2022
19	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	Front Cargo Forwarders. Inc.	₱845,000.00	25-Nov-22	Letter Order # PO22-01538	28-Nov-2022	28-Nov-2022
20	FACT ERP SYSTEM - One (1) Year Support Subscription for PS-DBM Main and Depot Servers	FACTSoftware Philippines Inc.	₱2,094,041.60	16-Nov-22	Letter Order # PO22-01537	24-Nov-2022	24-Nov-2022
21	Procurement for the Supply of Parts, Consumables, and Labor for the Repair of Two (2) Units of Forklift for the PS-DBM	Project Management & Technical Resources Corporation	₱124,480.00	4-Jan-23	Letter Order # PO23-00062	23-Jan-2023	23-Jan-2023
22	Procurement of Catering Service pf PS-DBM Christmas Party 2022	Apple Ilocano's Food Zone	₱ 137,560.00	20-Dec-22	Letter Order # PO22-01571	20-Dec-2022	20-Dec-2022
23	Supply and Delivery of Customized Shirts for PS-DBM Family Day 2022	SR One-stop Printing Shop	₱140,750.00	20-Dec-22	Letter Order # PO22-011572	20-Dec-2022	20-Dec-2022
24	Procurement of Packed Meals of PS-DBM Family Day 2022	Best Choice Gourmet and Catering Services, Inc.	₱136,320.00	20-Dec-22	Letter Order # PO22-01578	22-Dec-2022	22-Dec-2022
25	Supply and Delivery of Public Address System Equipment for the Procurement Service-Department of Budget and Management (PS-DBM)	Audio 4 Design n Technology, Corp.	₱143,600.00	6-Dec-22	Letter Order # PO22-01552	9-Dec-2022	9-Dec-2022

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<b>26</b>	Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	L.R. Limbitco Construction and Trading	₱900,000.00	27-Dec-22	Letter Order # PO23-00006	10-Jan-2023	10-Jan-2023
<b>27</b>	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	LBC Express, Inc.	₱80,744,400.00	28-Dec-22			
	- PS Main and Pampanga HUB to Luzon Destination	LBC Express, Inc.	₱22,347,000.00	28-Dec-22	Letter Order # PO23-00001	10-Jan-2023	10-Jan-2023
	- PS Main to Visayas Destination	LBC Express, Inc.	₱25,197,400.00	28-Dec-22	Letter Order # PO23-00016	11-Jan-2023	11-Jan-2023
	- PS Main to Mindanao Destination	LBC Express, Inc.	₱33,200,000.00	28-Dec-22	Letter Order # PO23-00017	11-Jan-2023	11-Jan-2023
<b>28</b>	Supply, Delivery, Installation, Testing and Commissioning of Secondary Internet Service for Procurement Service – Department of Budget and Management (PS-DBM) Offices for One (1) Year	Philippine Global Communications, Inc.	₱575,712.00	23-Dec-22	Letter Order # PO23-00002	10-Jan-2023	10-Jan-2023