

No.	Title/Project	Contract Number	Contractor	Contract Amount	Notice of Award	Contract Date	Notice to Proceed
<b>CY 2024</b>							
1	Supply, Delivery, Installation, Testing, and Commissioning of Document Management System (DMS) for PS-DBM	PO23-00334	DBP Data Center, Inc.	₱ 6,380,000.00	August 14, 2023	January 11, 2024	January 11, 2024
2	Supply, Delivery, Installation, and Implementation of the Procurement Service - Department of Budget and Management Human Resource Information System	LO24-00010	DBP Data Center, Inc.	₱ 14,500,000.00	November 28, 2023	May 14, 2024	May 14, 2024
3	Supply and Delivery of Passenger Vans	PO24-00002	Toyota Marilao, Bulacan Inc.	₱ 2,779,000.00	January 3, 2024	January 16, 2024	January 16, 2024
4	Supply and Delivery of Office Furniture for the Procurement Service - Department of Budget and Management (PS-DBM) Depots	PO23-00557	Progress Home and Office Furnishings	₱ 994,486.00	December 22, 2023	January 8, 2024	January 8, 2024
5	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Primary Internet Service for Procurement Service - Department of Budget and Management (PS-DBM) Offices	LO24-0004	Converge ICT Solutions Inc.	₱ 889,716.00	January 4, 2024	January 18, 2024	January 18, 2024
6	Rehabilitation of Procurement Service - Department of Budget and Management (PS-DBM) Cagayan De Oro Depot	PO23-00448	Woland Construction and General Merchandise	₱ 2,404,462.57	December 29, 2023	January 17, 2024	January 17, 2024
7	Supply, Delivery, Installation, Configuration, Commissioning, and Testing of Data Center for the Procurement Service - Department of Budget and Management (PS-DBM)	LO24-0003	EGM Systems Global Technologies Inc. Joint Venture with Powercraft Solutions and Data Infrastructure Inc.	₱ 109,955,428.00	January 3, 2024	January 24, 2024	January 24, 2024
8	Procurement of Freight Forwarding Services for Procurement Service (PS), Regional Depots and Local Government Unit (LGU) Depots for One (1) Year	LO24-00014 LO24-00015 LO24-00016	Ximex Delivery Express, Inc.	₱ 36,157,006.00	February 26, 2024	March 21, 2024	March 21, 2024
9	Supply and Delivery of Mirrorless Camera	PO23-00560	AGILE TECHNOLOGIES, INC.	₱ 65,843.00	December 28, 2023	January 17, 2024	January 17, 2024
10	Supply and Delivery of Paper Multipurpose A4 for the Procurement Service - Department of Budget and Management	PO23-00558	PURITY PAPER, INC.	₱ 302,000.00	December 28, 2023	January 3, 2024	January 3, 2024
11	Procurement of Wayfinding and Office Signage	PO23-00559	CONCEPTO TRADING AND ADVERTISING	₱ 20,800.00	December 29, 2023	January 11, 2024	January 11, 2024
12	Procurement of Security Services for Procurement Service Regional Depot - Baguio	LO24-00005	Carlomaximus Security Agency Inc.	₱ 714,330.14	February 15, 2024	February 20, 2024	February 20, 2024
13	Procurement of Security Services for Procurement Service Regional Depot - Butuan	LO24-00017	United Field Sea Watchmen & Checkers Agency	₱ 619,200.00	February 29, 2024	March 1, 2024	March 1, 2024
14	Procurement of Security Services for Procurement Service Regional Depot - Tuguegarao	LO24-00006	Itawes Security Proactive Agency Inc.	₱ 731,203.44	February 15, 2024	February 20, 2024	February 20, 2024
15	Procurement of Security Services for Procurement Service Regional Depot - Cebu	LO24-00030	Royal Paratroopers Investigation and Security Agency Inc.	₱ 700,380.10	March 12, 2024	March 24, 2024	March 24, 2024
16	Lease of Venue for PS-DBM Appreciation Event for Client-Agencies 2024	LO24-00013	Philippine International Convention Center	₱ 457,211.00	February 22, 2024	February 28, 2024	February 28, 2024
17	Lease of Venue for the Conduct of Annual Planning Performance Evaluation and Assessment Review 2024 for the Administrative and Finance Group	LO24-00018	Bataan White Coral's Beach Resort, Inc.	₱ 579,700.00	March 1, 2024	March 7, 2024	March 7, 2024
18	Procurement of Security Services for Procurement Service Regional Depot - Tacloban	LO24-00028	Vision Security Services, Inc.	₱ 590,244.50	March 11, 2024	March 19, 2024	March 19, 2024
19	Procurement of Security Services for Procurement Service Regional Depot - Davao	LO24-00037	ACD Investigation Security Agency, Inc.	₱ 540,748.88	April 11, 2024	April 16, 2024	April 16, 2024
20	Procurement of General Pest and Termite Control Services for 2 years	LO24-00036	Power House Pest Control Services	₱ 304,770.00	April 3, 2024	April 16, 2024	April 16, 2024
21	Lease of Venue for the Conduct of Annual Planning Performance Evaluation and Assessment Review (APPEAR) 2024 for the Operations Group	LO24-00023	Duyan Pension House	₱ 550,000.00	March 7, 2024	March 11, 2024	March 11, 2024
22	Procurement of Security Services for Procurement Service Regional Depot - Cagayan de Oro	LO24-00035	Envisage Security Agency, Inc.	₱ 255,972.60	April 3, 2024	April 17, 2024	April 17, 2024
23	Procurement of Security Services for Procurement Service Regional Depot - La Union	LO24-00038	Itawes Security Proactive Agency Inc.	₱ 645,795.92	April 12, 2024	April 17, 2024	April 17, 2024
24	Procurement of Security Services for Procurement Service Regional Depot - Legazpi	LO24-00040	El Tigre Integrated Security Services, Inc.	₱ 694,298.33	April 17, 2024	April 18, 2024	April 18, 2024
25	Lease of Office Space for the Procurement Service - Department of Budget and Management (PS-DBM) PhilGEPS for One (1) Year	LO24-00048	Automobile Association of the Philippines Inc.	₱ 5,616,144.00	May 29, 2024	May 30, 2024	May 30, 2024
26	Supply and Delivery of Purified Drinking Water for PS-PhilGEPS for Two (2) years	LO24-00059	A.C.N. Enterprise	₱ 469,656.00	July 12, 2024	July 17, 2024	July 17, 2024
27	REHABILITATION OF PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) REGIONAL DEPOT - TUGUEGARAO BUILDING	LO24-00071	NORTH WIDE JAAR CONSTRUCTION	₱ 601,296.91	September 4, 2024	September 18, 2024	September 18, 2024
28	Renovation of PS-DBM Gymnasium Court	LO24-00072	DC-CON Engineering	₱ 3,213,210.00	September 26, 2024	September 30, 2024	September 30, 2024
29	Procurement for the FACT ERP.ING Version Upgrade and Reactivation of Support Subscription Plan for the Procurement Service - Department of Budget and Management (PS-DBM)	LO24-00088	FACTSOFTWARE Philippines Inc.	₱ 8,275,568.00	December 4, 2024	December 6, 2024	December 6, 2024
30	Lease of Venue and Accommodation for the Conduct of Procurement Service - Department of Budget and Management Regional Depot Strategic Planning and Workshop	LO24-00096	PARADIGMA INTERNATIONAL INC.	₱ 697,900.00	December 16, 2024	December 17, 2024	December 17, 2024
31	Lease of Venue for the PS-DBM eMarketplace Launch	LO24-00092	Philippine International Convention Center	₱ 252,471.00	December 10, 2024	December 12, 2024	December 12, 2024
32	Supply, Delivery, Installation, Testing and Commissioning of Secondary Internet Service	LO24-00043	Philippine Global Communications, Inc.	₱ 575,712.00	May 11, 2024	June 4, 2024	June 4, 2024
33	Supply, Delivery, and Commissioning For One (1) Year Subscription of Email and Collaboration Tool for Procurement Service – Department of Budget and Management (PS-DBM)	LO24-00053	MaroonStudios Inc.	₱ 4,999,998.86	June 14, 2024	June 21, 2024	June 21, 2024
34	Supply, Delivery, Installation, Configuration, Testing and Commissioning of End-to-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System) for Procurement Service - Department of Budget and Management (PS-DBM)	LO24-00073	Infobahn Communications, Inc.	₱ 6,594,700.00	September 25, 2024	October 10, 2024	October 10, 2024
35	Renewal of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	LO24-00061	First Datacorp	₱ 24,909,571.08	July 19, 2024	July 26, 2024	July 26, 2024
36	Renewal of Procurement of Security Services for Procurement Service Regional Depot - Davao	LO24-00095	ACD Investigation Security Agency, Inc.	₱ 811,123.32	December 12, 2024	December 16, 2024	December 16, 2024
37	Renewal of Procurement of Security Services for Procurement Service Regional Depot - Koronadal	LO24-00051	Supreme Investigative and Security Agency	₱ 349,719.31	June 11, 2024	June 19, 2024	June 19, 2024
38	Supply and Delivery of Various Appliances	LO24-00025	ARTJOHNLEY ENTERPRISES	₱ 35,300.00	March 11, 2024	March 20, 2024	March 20, 2024
39	Supply and Delivery of Leather Laptop Sleeve and Crystal glass Plaque	LO24-00011	TOKEN AVENUE TRADING	₱ 279,800.00	February 20, 2024	February 26, 2024	February 26, 2024
40	Procurement. for the Repair of Two (2) Hyundai Closed Vans	LO24-00024	WHEELS, INCORPORATED (HYUNDAI MANILA BAY)	₱ 169,823.00	March 11, 2024	March 19, 2024	March 19, 2024
41	Supply and Delivery Crocodile Jack	LO24-00021	8 DAYS A WEEK CONSUMER GOODS TRADING	₱ 19,175.00	March 6, 2024	March 18, 2024	March 18, 2024
42	Supply, Delivery, and Installation of Stepboard for Toyota Innova	LO24-00022	8 DAYS A WEEK CONSUMER GOODS TRADING	₱ 15,500.00	March 6, 2024	March 12, 2024	March 12, 2024

No.	Title/Project	Contract Number	Contractor	Contract Amount	Notice of Award	Contract Date	Notice to Proceed
<b>CY 2024</b>							
43	Supply and Delivery Various Tools	LO24-00027	ARTJOHNLEY ENTERPRISES	₱ 11,050.00	March 11, 2024	March 20, 2024	March 20, 2024
44	Supply and Delivery Business Gift Set	LO24-00012	COSTO GIVEAWAYS SHOP	₱ 20,500.00	February 22, 2024	February 27, 2024	February 27, 2024
45	Lease of Venue for the Conduct of 2024 Annual Planning, Performance Evaluation, and Accomplishment Review (APPEAR) for the Procurement Group	LO24-00020	BATAAN WHITE CORAL'S BEACH RESORT, INC.	₱ 305,750.00	March 6, 2024	March 8, 2024	March 8, 2024
46	Lease of Venue for the Conduct of 2024 Annual Planning, Performance Evaluation, and Accomplishment Review (APPEAR) for the PhilGEPS Group	LO24-00019	SOLARENA SEASIDE RESORT INC.	₱ 185,000.00	March 6, 2024	March 8, 2024	March 8, 2024
47	Supply and Delivery Handheld Radio	LO24-00026	NORTHWIND COMMUNICATIONS AND ELECTRONICS, INC.	₱ 234,750.00	March 12, 2024	March 20, 2024	March 20, 2024
48	Supply and Delivery of Advocacy Shirt for the National Women's Month Celebration	LO24-00029	TANGLAW CLOTHING SHOP	₱ 97,680.00	March 18, 2024	March 21, 2024	March 21, 2024
49	Supply and Delivery of Wellness Kit for the National Women's Month Celebration	LO24-00033	3P PRINTING SERVICES	₱ 326,881.68	March 26, 2024	March 27, 2024	March 27, 2024
50	Lease of Venue for the Conduct of 2024 Annual Planning, Performance Evaluation, and Accomplishment Review (APPEAR) for the Office of the Executive Director	LO24-00034	HOMA RESORT HOTEL	₱ 48,750.00	March 27, 2024	April 3, 2024	April 3, 2024
51	Supply and Delivery of Network Cables and Connectors	LO24-00042	BRIDGECOM ENTERPRISES CO. INC.	₱ 169,000.00	May 2, 2024	May 28, 2024	May 28, 2024
52	Supply and Delivery of Various Tools	LO24-00046	ARTJOHNLEY ENTERPRISES	₱ 67,710.00	May 22, 2024	May 30, 2024	May 30, 2024
53	Complete Supply of Labor, Tools, Materials, and Technical Supervision for the Semi-Annual Preventive Maintenance of Air Conditioning Units	LO24-00045	SEDNA AIRE SERVICES AND SOLUTIONS INC.	₱ 96,400.00	May 22, 2024	May 28, 2024	May 28, 2024
54	Supply and Delivery of Stretch Film	LO24-00047	VERIKA GENERAL MERCHANDISE	₱ 70,000.00	May 23, 2024	May 30, 2024	May 30, 2024
55	Procurement of Janitorial Services for the Procurement Service-Department of Budget and Management (PS-DBM) Regional Depot CAR	LO24-00052	COLADA CLEANERS AND SUPPLIES OPC	₱ 190,455.44	June 12, 2024	June 19, 2024	June 19, 2024
56	Procurement for the Booth Installation Service	LO24-00050	ABILITHREE BOOTH INSTALLATION BUILDERS CORPORATION	₱ 49,500.00	June 3, 2024	June 4, 2024	June 4, 2024
57	Supply and Delivery of Refrigerator	LO24-00055	THE VALUE SYSTEMS INTEGRATION INC.	₱ 24,730.00	June 25, 2024	July 4, 2024	July 4, 2024
58	Lease of Venue for the Conduct of Writeshop for the New Government Procurement Act	LO24-00049	ANAHAW COCO FARM AND RESORT INC.	₱ 173,000.00	May 30, 2024	May 30, 2024	May 30, 2024
59	Supply and Delivery of Hard Hat	LO24-00054	TRI MAGNUM INCORPORATED	₱ 19,840.00	June 25, 2024	July 3, 2024	July 3, 2024
60	Procurement of Plumbing Services for the repair of Gate Valve	LO24-00058	ECOSUPREME SIPHONING SERVICES	₱ 17,000.00	July 9, 2024	July 18, 2024	July 18, 2024
61	Supply and Delivery of Endpoint Security System for Server	LO24-00056	OS1 SOLUTIONS INC.	₱ 145,200.00	July 2, 2024	July 3, 2024	July 3, 2024
62	Complete Supply of Labor, Tools, Materials, and Technical Supervision for One Time Preventive Maintenance of Fire Detection and Alarm System	LO24-00060	PALMER-ASIA, INC.	₱ 49,615.00	July 16, 2024	July 17, 2024	July 17, 2024
63	Procurement of Tape Transparent	LO24-00062	QUIAPO PACKAGING SUPPLIES TRADING	₱ 180,000.00	July 29, 2024	August 5, 2024	August 5, 2024
64	Supply and Delivery of Safety Shoes and Reflectorized Vest	LO24-00067	RESOURCE MARKET VENTURES INC.	₱ 11,998.00	August 20, 2024	September 5, 2024	September 5, 2024
65	Procurement of Licensed Nutritionist-Dietician Services for the Conduct of 2024 Biggest Loser Contest	LO24-00063	HALCYON HEALTH NETWORK INC.	₱ 24,730.00	August 8, 2024	August 21, 2024	August 21, 2024
66	Supply and Delivery of Working Gloves	LO24-00068	RESOURCE MARKET VENTURES INC.	₱ 14,316.00	August 20, 2024	September 12, 2024	September 12, 2024
67	Supply and Delivery of Uninterruptible Power Supply (UPS) for Workstation	LO24-00065	AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	₱ 327,000.00	August 8, 2024	August 30, 2024	August 30, 2024
68	Procurement of Customized Notebook for the Marketing and Sales Division (MSD) PS-Client Learning Engagement (PS-CLE) for Client Agencies	LO24-00066	EVENTSTATION ENTERPRISES	₱ 38,000.00	August 8, 2024	September 9, 2024	September 9, 2024
69	Supply and Delivery of Customized T-shirt for the Conduct of 2024 Biggest Loser Contest	LO24-00064	TANGLAW CLOTHING SHOP	₱ 16,280.00	August 8, 2024	August 20, 2024	August 20, 2024
70	Supply and Delivery of Safety Shoes	LO24-00076	WORLD SAFETY SUPPLY CENTER INC.	₱ 14,152.60	September 26, 2024	October 16, 2024	October 16, 2024
71	Supply and Delivery of Safety Shoes	LO24-00078	WORLD SAFETY SUPPLY CENTER INC.	₱ 84,915.60	October 16, 2024	November 12, 2024	November 12, 2024
72	Procurement of T-shirt for the Participation to the CSC Fun Run FY2024	LO24-00069	TANGLAW CLOTHING SHOP	₱ 15,360.00	August 27, 2024	August 29, 2024	August 29, 2024
73	Supply and Delivery of Multimedia and Productivity Applications	LO24-00075	CHALLENGE SYSTEMS INC.	₱ 269,600.00	September 25, 2024	October 11, 2024	October 11, 2024
74	Supply and Delivery of PDF Reader and Editor	LO24-00080	COMMERCE FIRST, INC	₱ 87,500.00	October 16, 2024	October 28, 2024	October 28, 2024
75	Supply, Delivery, and Testing of Digital Whiteboard	LO24-00074	COSMOTECH PHILIPPINES INC.	₱ 188,000.00	September 26, 2024	October 10, 2024	October 10, 2024
76	Supply and Delivery Various Computer Accessories	LO24-00084	IMAX TECHNOLOGIES, INC.	₱ 165,268.00	October 28, 2024	November 6, 2024	November 6, 2024
77	Procurement for the Repainting of the Procurement Service-Department of Budget and Management (PS-DBM) Regional Depot - Davao Building	LO24-00079	P2S BUILDERS AND GENERAL MERCHANDISE INC.	₱ 489,825.00	October 16, 2024	November 6, 2024	November 6, 2024
78	Rental of Lights and Sounds for the Procurement Service-Department of Budget and Management (PS-DBM) Anniversary FY2024	LO24-00077	BLUEHIVE MDS EVENTS INCORPORATED	₱ 39,000.00	October 15, 2024	October 17, 2024	October 17, 2024
79	Procurement of Catering Services for the 46th Founding Anniversary Celebration	LO24-00083	DIZON'S CATERING SERVICES	₱ 346,000.00	October 18, 2024	October 18, 2024	October 18, 2024
80	Rental of Band Services for the 46th Founding Anniversary Celebration	LO24-00082	GOLD STAR SHINE TALENT MANAGEMENT	₱ 25,000.00	October 18, 2024	October 18, 2024	October 18, 2024
81	Supply, Delivery, Installation, Testing, and Commissioning of Two (2) units of 2.5HP Wall Mounted Inverted Split Type Air Conditioner	LO24-00086	GRACEWIND AIRCONDITIONING SERVICES	₱ 118,500.00	November 26, 2024	December 5, 2024	December 5, 2024
82	Supply and Delivery of Various Inks	LO24-00087	JKL INK REFILLING SERVICES	₱ 216,000.00	November 27, 2024	December 3, 2024	December 3, 2024
83	Supply and Delivery of Customized Notebook	LO24-00085	BNP PRINTING SERVICE	₱ 35,000.00	November 25, 2024	November 27, 2024	November 27, 2024
84	Procurement for the Transmission Pulldown, Disassemble, Inspection of Closed Van	LO24-00089	88 TRADERS AND CONTRACTING SERVICES CORP.	₱ 17,000.00	December 6, 2024	December 16, 2024	December 16, 2024
85	Procurement of Booth Installation Service	LO24-00091	ABILITHREE BOOTH INSTALLATION BUILDERS CORPORATION	₱ 30,500.00	December 9, 2024	December 13, 2024	December 13, 2024
86	Procurement of Newspaper Publication Service	LO24-00090	MANILA BULLETIN PUBLISHING CORPORATION	₱ 37,396.80	December 6, 2024	December 10, 2024	December 10, 2024
87	Supply and Delivery of Tshirt Family Day 2024	LO24-00093	Z-TRENDS GIVEAWAYS	₱ 99,724.00	December 14, 2024	December 15, 2024	December 15, 2024
88	Procurement of Packed Meals for the Procurement Service - Department of Budget and Management (PS-DBM) 2024 Family Day	LO24-00094	BEST CHOICE GOURMET AND CATERING SERVICES INC.	₱ 154,250.00	December 16, 2024	December 16, 2024	December 16, 2024
89	Procurement for the Rental of Lights and Sounds for Year End Gathering	LO24-00097	BLUEHIVE MDS EVENTS INCORPORATED	₱ 194,000.00	December 18, 2024	December 18, 2024	December 18, 2024