

Item No.	PROJECT NAME	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT	AMOUNT OF CONTRACT AWARDED	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	DELIVERY TERM	PAYMENT TERM	DATE OF AWARD	DATE OF ACCEPTANCE	IMPLEMENTING OFFICE/UNIT
1	Procurement of Three (3) Units of Monochrome Printers	Negotiated Procurement-Small Value Procurement	Php 45, 000.00	Php 44, 940.00	Capri's Office Supplies Trading	Rock Village II, Tabang, Plaridel, Bulacan E: caprisjpmacs.trading@gmail.com T: 09454504205 Ms. Janice D. Viloria	15 Working Days upon the receipt of Purchase Order	7 Working Days upon the receipt of complete delivery	January 12, 2022	January 27, 2022	CBP/FLP/Office of the President
2	Procurement of Car Battery	Negotiated Procurement-Small Value Procurement	Php 8, 500.00	Php 8,150.00	D.S.D. Battery and Tires Supply, Inc.	457A J.P. Rizal St., Makati City E: dsdbattery_25@yahoo.com T: 0997-905-1701 Ms. Mary Chris Ragual	3 working days upon receipt of the Purchase Order	3 working days upon complete delivery	February 8, 2022	February 9, 2022	Office of the President
3	Procurement of LCDFI Customized Polo Shirt	Negotiated Procurement-Small Value Procurement	Php 42, 000.00	Php 42, 000.00	Wilarts Enterprise	617 San Antonio, Mexico, Pampanga E: wilartspampanga@gmail.com T: 0997-813-0464 Ms. Deverly Y. Yabut	Within 30 working days upon receipt of the Purchase Order	7 working days upon complete delivery	March 2, 2022	March 2, 2022	Office of the President
4	Procurement of Eight (8) Units of Laptop	Negotiated Procurement-Small Value Procurement	Php 344,000.00	Php 335, 920	CCP Computer Technologies, Inc.	18-C Pugad Lawin Drive Barangay Bahay Toro, Quezon City E: ccpcomputer@yahoo.com T: 0289202362 Mr. Rodel R. Etorra	Within 15 working days upon receipt of the Purchase Order	7 working days upon complete delivery	March 8, 2022	March 9, 2022	CBP/FLP/Office of the President
5	Procurement of GAD Polo Shirt	Negotiated Procurement-Small Value Procurement	Php 15,000.00	Php 15,000.00	Wilarts Enterprise	617 San Antonio, Mexico, Pampanga E: wilartspampanga@gmail.com T: 0997-813-0464 Ms. Deverly Y. Yabut	Within 30 working days upon receipt of the Purchase Order	7 working days upon complete delivery	March 22, 2022	March 28, 2022	Office of the President
6	Check up of Laptops/Desktops	Negotiated Procurement-Small Value Procurement	Php 14,700.00	Php 14,700.00	Peripheral Computer Clinic Philippines, Inc.	Brgy Santa Lucia, Pasig City E: pcclicpasigbranch@yahoo.com T: 09053443899 Ms. Jocelyn Dela Cruz	Within 5 calendar days	Full payment upon complete delivery	April 12, 2022	April 18, 2022	Finance Unit
7	Actuarial Services	Negotiated Procurement-Small Value Procurement	Php 10,000.00	Php 9,520.00	Key Actuarial Intelligence, Inc.	New Zaniga, Mandaluyong City E: crisel.dejesus@keyactuarial.com T: 09328463995 Ms. Criselda De Jesus	Within 5 calendar days	Full payment upon complete delivery	April 12, 2022	April 20, 2022	Finance Unit
8	Procurement of Training Venue for the Training Program on Developing and Sustaining High-Performance Teams on May 26-28, 2022	Negotiated Procurement-Small Value Procurement	Php 150,000.00	Php 150,000.00	Treasures of Bolinao Beach Resort	Patar, Bolinao, Pangasinan E: info@treasuresofbolinao.com T: 09273559690 Ms. Sheerenaloyd Reyes	NA	Full payment upon complete delivery	May 13, 2022	May 17, 2022	Admin Unit
9	Procurement of Training Provider for the Training Program on Developing and Sustaining High-Performance Teams on May 26-28, 2022	Negotiated Procurement-Small Value Procurement	Php 350,000.00	Php 350,000.00	Trainstation, Inc.	11th Floor, Medical Plaza Bldg, No. 25 San Miguel Avenue, Ortigas E: babybrother@trainstation.com.ph T: 09171276159 Mr. Ramoncito Raphael Herrera	Within 5 calendar days	Full payment upon complete delivery	May 13, 2022	May 18, 2022	Admin Unit
10	Procurement of Logistics Provider	Negotiated Procurement-Small Value Procurement	Php 26,000.00	Php 26,000.00	Marinella Car Rental	Barangka, Marikina City E: valbuenamarinella2006@gmail.com T: 0905-2874-410 Ms. Kristine A. Valbuena	NA	Full payment upon complete delivery	May 24, 2022	May 26	Admin Unit
11	Procurement of Customized LCDFI Letterhead	Negotiated Procurement-Small Value Procurement	Php 20,400.00	Php 20,160.00	JPCS Printing Services	58 San Luis St., Pasay City E: gjne.jpcs@gmail.com T: 091770666471 Ms. Jeremy Lester O. Tiu	Seven calendar days upon receipt of Purchase Order	Fifteen (15) calendar days upon complete delivery	May 31, 2022	June 1, 2022	Finance Unit
12	Procurement of Office Supplies (1st and 2nd Quarter 2022)	Negotiated Procurement-Small Value Procurement	Php 52,561.09	Php 52, 330.40	Ban Bee Commercial Co., Inc.	858 Claro Domingo M. Recto Avenue, Binondo, Manila E: banbee@gmail.com T: 7960-6354 Mr. Domingo L. Furing	Fifteen (15) working days upon the receipt of Purchase Order	Seven calendar days upon complete delivery	June 8, 2022	June 22, 2022	Finance Unit
13	Procurement of Domain Hosting for Website	Negotiated Procurement-Small Value Procurement	Php 25,000.00	Php 23,500.00	AGMS Information Technology Solutions	Lot 5 Gumamela St., Villa Azalea, Cotcot, Liloan, Cebu E: office@agmstech.com T: 0917-711-2669 Mr. Michael B. Saguirel	NA	NA	June 14, 2022	June 14, 2022	Admin Unit
14	Procurement of Maintenance for LCDFI Vehicle	Negotiated Procurement-Small Value Procurement	Php 15,000.00	Php 14,830.00	NII Enterprises Car-AirConditioners and Motorworks	San Antonio Village, Makati E: niienterprises@rocketmail.com T: 8899-2222 Ms. Bibiel Flores	Five (5) calendar days upon the receipt of Purchase Order	Full payment upon complete delivery	July 5, 2022	July 5, 2022	Admin Unit
15	Procurement of Office Supplies	Negotiated Procurement-Small Value Procurement	Php 26,000.00	Php 15,842.00	Ban Bee Commercial Co., Inc.	858 Claro Domingo M. Recto Avenue, Binondo, Manila E: banbee@gmail.com T: 7960-6354 Mr. Domingo L. Furing	Fifteen (15) days upon the receipt of Purchase	Seven (7) calendar days upon complete delivery	September 28, 2022	October 19, 2022	Finance Unit

16	Procurement of One (1) Unit of Scanner	Negotiated Procurement-Small Value Procurement	Php 17,000.00	Php 15,990.00	Accessories and Supplies Depot, Inc.	110 Labo St., Brgy Salvacion, Quezon City E: kaye.asdi@outlook.com T: 0917-942-7858 Ms. Kyra Ebojo	Seven (7) working days upon receipt of PO	Seven (7) working days upon complete delivery	October 13, 2022	October 25, 2022	Financial Literacy Program
17	Procurement of Training Meals for the Training on Basic Bookkeeping for LBP Lanao Lending Center on November 16-17, 2022	Negotiated Procurement-Small Value Procurement	Php 56,000.00	Php 56,000.00	Iligan Frosty Bites Café and Refreshment	Tubod Highways, Iligan City E: frostybites132@yahoo.com T: 223-3007 Ms. Pritzie Jean D. Catacutan	NA	Fifty percent (50%) Downpayment on the 1st day (Check payment) and fifty percent (50%) after training (Cash Payment)	October 14, 2022	October 14, 2022	Capacity Building Unit
18	Procurement of All-In-One Desktop for Accountant	Negotiated Procurement-Small Value Procurement	Php 49,999.00	Php 49,000.00	Silicon Valley Computer Group Phils, Inc.	Robinsons Place Manila, Adriatico St Manila E: svermita@gmail.com T: 0917-842-7858 Ms. Kyra Ebojo	Three (3) days upon receipt of PO	Three (3) days upon receipt of delivery	October 27, 2022	October 28, 2022	Finance Unit
19	Procurement of Training Meals and Venue for the Entrepreneurial and Business Management in Lucena City, Quezon on November 22-25, 2022	Negotiated Procurement-Small Value Procurement	Php 85,750.00	Php 85,750.00	St. Jude Multipurpose Cooperative	Diversion Road Brgy Isabang, Tayabas Quezon E: sjmpc.chec@yahoo.com.ph T: 0923-457-1822 Ms. Arianne Delle V. Ordinanza	NA	Fifty percent (50%) Downpayment on the 1st day (Check payment) and fifty percent (50%) after training (Cash Payment)	November 3, 2022	November 7, 2022	Capacity Building Unit
20	Procurement of Laptop for FLP	Negotiated Procurement-Small Value Procurement	Php 42,000.00	Php 39,500.00	Silicon Valley Computer Group Phils, Inc.	Robonson's Place Manila, Adriatico St., Ermita, Manila E: svermita@gmail.com T: 353-0537 Ms. Arcely Pantaleon	Three (3) days upon receipt of PO	Three (3) days upon receipt of delivery	November 11, 2022	November 15, 2022	Financial Literacy Program
21	Procurement of Heavy Duty Shredder	Negotiated Procurement-Small Value Procurement	Php 20,000.00	Php 19,850.00	Sonyoba Marketing	Tierra Nova Royale 3 Bagumbong, Caloocan City E: sonyobamarketing@yahoo.com T: 353-0537 Mr. Davidson P. Alba	Fifteen (15) working days upon the receipt of Purchase Order	Seven (7) working days upon receipt of delivery	November 16, 2022	November 16, 2022	Finance Unit
22	Procurement of Toner	Negotiated Procurement-Small Value Procurement	Php 21,000.00	Php 15,000.00	ABOC Ink Refilling Station	344 Dela Cruz Compound Tullahan Road, Sta Quiteria Brgy 162 District 1, Caloocan City E: sonyobamarketing@yahoo.com T: 353-0537 Ms. Julie Ann Pecato	Fifteen (15) working days upon the receipt of Purchase Order	Seven (7) working days upon receipt of delivery	December 7, 2022	December 12, 2022	Finance Unit
23	Maintenance of LCDFI Vehicle	Negotiated Procurement-Small Value Procurement	Php 20,000.00	Php 19,310.00	NII Enterprises Car-AirConditioners and Motorworks	San Antonio Village, Makati E: niienterprises@rocketmail.com T: 8899-2222 Ms. Bibiel Flores	Five (5) calendar days upon the receipt of Purchase Order	Full payment upon complete delivery	December 21, 2022	December 22, 2022	Admin Unit

Prepared by:

Vergel A. Jungco
Secretariat, Bids and Awards Committee
December 31, 2022