

CY 2020 LIST OF CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS

MODE OF PROCUREMENT	PROJECT TITLE	CONTRACTOR	CONTRACT AMOUNT	CONTRACT DATE	PURPOSE
NP-53.9-Small Value Procurement	STRUCTURAL INSPECTION	J.P. PACIS ENGINEERING SERVICES	120,000.00	January 31, 2020	RECOMMENDING THE AWARD OF CONTRACT TO J.P. PACIS ENGINEERING SERVICES TO RENDER STRUCTURAL INSPECTION TO THE DILG REGIONAL OFFICE XII BUILDING
NP-53.9-Small Value Procurement	PROCUREMENT OF JANITORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII	HILITE MANPOWER & GENERAL SERVICES	418,000.00	January 28, 2020	RECOMMENDING THE AWARD OF CONTRACT TO HILITE MANPOWER & GENERAL SERVICES PROCUREMENT OF JANITORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII
NP-53.9-Small Value Procurement	PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII	HILITE SECURITY AGENCY, INC.	338,800.00	January 28, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SECURITY SERVICES PROCUREMENT OF JANITORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII
NP-53.9-Small Value Procurement	CONDUCT OF CY 2020 RETOOLED COMMUNITY SUPPORT PROGRAM (RCSP) CLUSTERED ROLL-OUT ORIENTATIONS ON FEBRUARY 11-12, 2020	GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION	130,860.00	February 7, 2020	RECOMMENDING THE AWARD OF CONTRACT TO GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION)
NP-53.9-Small Value Procurement	CONDUCT OF TRAINING ON CLIMATE AND DISASTER RISK ASSESSMENT (CDRA): MAINSTREAMING DRRM-CCAM CONCERNS IN LOCAL DEVELOPMENT PLANNING - TOT ON GDP+ ON FEBRUARY 23-29, 2020	PARAISO VERDE RESORT, INC.	349,800.00	February 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO PARAISO VERDE RESORT, INC. FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION)
NP-53.9-Small Value Procurement	PROCUREMENT OF OFFICE EQUIPMENT AND SUPPLIES IN SUPPORT TO PDMU OPERATIONS CHARGEABLE TO THE IMPLEMENTATION OF CMGP ACTIVITIES IN DILG REGIONAL AND PROVINCIAL OFFICES FOR CY 2020	STARBRIGHT OFFICE DEPOT, INC.	95,080.00	September 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO STARBRIGHT OFFICE DEPOT, INC. FOR THE PROCUREMENT OF OFFICE EQUIPMENT AND SUPPLIES
NP-53.9-Small Value Procurement	ICT EQUIPMENT TO COVER MITHI APPROVED 2020 ICT PROJECT (TELECONFERENCING)	EMCOR, INC.	133,998.00	September 11, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EMCOR, INC. FOR THE PROCUREMENT OF ICT EQUIPMENT

NP-53.9-Small Value Procurement	CONSULTANCY SERVICES ON PROGRAM FOR THE NEWLY-ELECTED OFFICIALS IMPLEMENTATION: ONLINE WELLNESS ACTIVITY FOR LOCAL OFFICIALS AND RIATF MEMBERS ON SEPT. 24, 2020	SUCCESS OPTIONS INC.	76,160.00	September 11, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SUCCESS OPTIONS INC. FOR THE PROCUREMENT OF CONSULTANCY SERVICES
NP-53.9-Small Value Procurement	DILG XII MANAGEMENT OF CORONA VIRUS (COVID-19) SITUATION: RIATF/RTF EID MEETINGS TO BE CONDUCTED ON SEPTEMBER 10, 16-17, 23-24, 30, 2020; OCTOBER 1, 7-8,14-15, 21-22, 28-29, 2020; NOVEMBER 4 5, 11-12, 18-19, 25-26, 2020; DECEMBER 2-3, 9-10, 16-17, 23, 2020	BUKLAY'S BARBEQUE	621,400.00	September 10, 2020	RECOMMENDING THE AWARD OF CONTRACT TO BUKLAY'S BARBEQUE FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS AND SNACKS)
NP-53.9-Small Value Procurement	OFFICE SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: IMPLEMENTATION OF THE RISK CONTROL APPROACH	DOUBLE EIGHTEEN MARKETING	195,472.00	September 11, 2020	RECOMMENDING THE AWARD OF CONTRACT TO DOUBLE EIGHTEEN MARKETING FOR THE PROCUREMENT OF OFFICE SUPPLIES
NP-53.9-Small Value Procurement	ASSORTED SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: HATID TULONG PROGRAM	DOUBLE EIGHTEEN MARKETING	292,540.00	September 11, 2020	RECOMMENDING THE AWARD OF CONTRACT TO DOUBLE EIGHTEEN MARKETING FOR THE PROCUREMENT OF ASSORTED SUPPLIES
NP-53.9-Small Value Procurement	OFFICE SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: REGIONAL OPERATION CENTER	DOUBLE EIGHTEEN MARKETING	677,070.00	September 11, 2020	RECOMMENDING THE AWARD OF CONTRACT TO DOUBLE EIGHTEEN MARKETING FOR THE PROCUREMENT OF OFFICE SUPPLIES
NP-53.9-Small Value Procurement	INK SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: RIATF/RTF EID	DOUBLE EIGHTEEN MARKETING	284,755.00	September 21, 2020	RECOMMENDING THE AWARD OF CONTRACT TO DOUBLE EIGHTEEN MARKETING FOR THE PROCUREMENT OF INK SUPPLIES
NP-53.9-Small Value Procurement	PROCUREMENT OF VACCINES INTENDED FOR DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION	J CARES OCCUPATIONAL HEALTH & MEDICAL CLINIC	697,500.00	September 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO J CARES OCCUPATIONAL HEALTH & MEDICAL CLINIC FOR THE PROCUREMENT OF PROCUREMENT OF VACCINES
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT SUPPLIES	EYE TECHNOLOGIES SOLUTION	74,964.00	October 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF ICT SUPPLIES

NP-53.9-Small Value Procurement	LEASE PURCHASE OF INTERACTIVE PROJECTOR FOR THE CAPACITY DEVELOPMENT OF LGUs UNDER THE ASSISTANCE TO MUNICIPALITIES (AM) PROGRAM	ONLINE COMPUTER CENTER CORP.	198,840.00	October 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ONLINE COMPUTER CENTER CORP. TO LEASE PURCHASE OF INTERACTIVE PROJECTOR
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT SUPPLIES/MATERIALS FOR THE DOCUMENTATION OF DLG XII ACTIVITIES	EYE TECHNOLOGIES SOLUTION	49,645.00	October 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF ICT SUPPLIES/MATERIALS
NP-53.9-Small Value Procurement	CONDUCT OF VIRTUAL TRAINING- WORKSHOP ON LOCAL ROAD ACCESS MANAGEMENT (LRAM) FROM OCTOBER 13-15, 2020 UNDER CMGP	AFL 168 CORPORATION	81,000.00	October 12, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS, AND SNACKS)
NP-53.9-Small Value Procurement	CONDUCT OF FOLLOW-UP ACTIVITY ON ENHANCED LOCAL ROAD NETWORK DEVELOPMENT PLAN (LRNDP) OF FOUR (4) PROVINCES OF REGION XII-BATCH 1: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON OCTOBER 19-23, 2020	AFL 168 CORPORATION	135,000.00	October 14, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS, AND SNACKS)
NP-53.9-Small Value Procurement	MEALS FOR THE CONDUCT OF SEMINAR ON INFRASTRUCTURE AUDIT TO THE LOCAL GOVERNMENT UNITS OF REGION XII CHARGEABLE TO CMGP ON NOVEMBER 10-13, 2020 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	WINVEST SUMMIT VENTURES, INC.	91,200.00	October 26, 2020	RECOMMENDING THE AWARD OF CONTRACT TO WINVEST SUMMIT VENTURES, INC. FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS, AND SNACKS)
NP-53.9-Small Value Procurement	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN MONITORING AND EVALUATION OF REGIONAL & TECHNICAL ADMINISTRATIVE STAFF FROM FIELD OFFICE IN SUPPORT TO THE ASSISTANCE TO MUNICIPALITIES (AM) FOR THE 3RD QUARTER OF CY 2020	SMART COMMUNICATIONS, INC.	125,000.00	October 26, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SMART COMMUNICATIONS, INC.
NP-53.9-Small Value Procurement	PROCUREMENT OF TOKENS AS PRIZES FOR THE WINNERS OF THE 2020 REGIONAL YOUTH CONGRESS FOR CONSTITUTIONAL REFORM	EYE TECHNOLOGIES SOLUTION	68,150.00	October 26, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF TOKENS AS PRIZES FOR THE WINNERS OF THE 2020 REGIONAL YOUTH CONGRESS FOR CONSTITUTIONAL REFORM

NP-53.9-Small Value Procurement	PROCUREMENT OF ICT SUPPLIES FOR THE OFFICE OF THE REGIONAL DIRECTOR	EYE TECHNOLOGIES SOLUTION	72,100.00	October 26, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF ICT SUPPLIES
NP-53.9-Small Value Procurement	DI.G XIIS LOCALIZATION OF EXECUTIVE ORDER NO. 70(LEO 70) PROGRAM:CONDUCT OF LEADERSHIP SUMMIT ON LEO 70 CUM LGC MONTH CELEBRATION ON OCTOBER 29, 2020	THE FARM AT CARPENTER HILL	157,500.00	October 26, 2020	RECOMMENDING THE AWARD OF CONTRACT TO THE FARM AT CARPENTER HILL FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	PUBLICATION OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIALS FOR LOCALLY FUNDED PROJECTS(LEPs) AND PERFORMANCE CHALLENGE FUND (PCF) CHARGEABLE TO ASSISTANCE TO MUNICIPALITIES (AM)	ST. ANTHONY PRESS PRINTING SERVICES	125,210.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ST. ANTHONY PRESS PRINTING SERVICES PUBLICATION OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIALS
NP-53.9-Small Value Procurement	RENT OF TWO (2) UNITS HEAVY DUTY ALL-IN-ONE PRINTER (PHOTOCOPY,SCAN,PRINT)	HYW IT DISTRIBUTOR	169,000.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO HYW IT DISTRIBUTOR TO RENT OF TWO (2) UNITS HEAVY DUTY ALL-IN-ONE PRINTER (PHOTOCOPY,SCAN,PRINT)
NP-53.9-Small Value Procurement	PROCUREMENT OF POLO SHIRTS FOR THE CONDUCT OF LOKAL SERBISYO CARAVAN (IMPLEMENTATION OF THE RETOOLED COMMUNITY SUPPORT PROGRAM (RCSP) & LEO 70)	SULTANA'S TRADING	135,000.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SULTANA'S TRADING FOR THE PROCUREMENT OF POLO SHIRTS
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT ACCESSORIES CHARGEABLE TO CMGP FUND	AGF ELITEGROUP DISTRIBUTION INC.	72,920.00	November 6, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AGF ELITEGROUP DISTRIBUTION INC. FOR THE PROCUREMENT OF ICT ACCESSORIES
		GRAYMARK INTERNATIONAL SOURCING CORP.	95,000.00	November 5, 2020	
NP-53.9-Small Value Procurement	PRODUCTION AND DISTRIBUTION OF CORE AND DISIPLINA MUNA IEC MATERIALS	SULTANA'S TRADING	28,000.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO GRAYMARK INTERNATIONAL SOURCING CORP., SULTANA'S TRADING AND SOUTHKEY PRINTSHOP FOR THE PRODUCTION AND DISTRIBUTION OF CORE AND DISIPLINA MUNA IEC MATERIALS
		SOUTHKEY PRINTSHOP	80,000.00	November 5, 2020	

NP-53.9-Small Value Procurement	CONDUCT OF SEMINAR WORKSHOP ON PROFESSIONALIZING WORKPLACE CORRESPONDENCE AND DOCUMENTATION (BATCH 1 FOR CMGP ON NOVEMBER 4-6, 2020 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	AFL 168 CORPORATION	112,185.00	November 3, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS, AND SNACKS)
NP-53.9-Small Value Procurement	PRINTING OF COVID-19 IEC MATERIALS	BRIGADA PUBLISHING CORP.	163,560.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO BRIGADA PUBLISHING CORP. FOR THE PRINTING OF COVID-19 IEC MATERIALS
NP-53.9-Small Value Procurement	CONDUCT OF FOLLOW-THROUGH ACTIVITY ON ENHANCED LOCAL ROAD NETWORK DEVELOPMENT PLAN (LRNDP) OF THREE (3) PROVINCES OF REGION XII - BATCH 2: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON NOVEMBER 16-20, 2020	WINVEST SUMMIT VENTURES, INC.	114,000.00	November 13, 2020	RECOMMENDING THE AWARD OF CONTRACT TO WINVEST SUMMIT VENTURES, INC. FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS, AND SNACKS)
NP-53.9-Small Value Procurement	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN MONITORING AND EVALUATION OF REGIONAL & TECHNICAL ADMINISTRATIVE STAFF FROM FIELD OFFICES IN SUPPORT TO THE CMGP PROGRAM & SALINTUBIG PROGRAM FOR THE 4TH QUARTER OF CY 2020	SMART COMMUNICATIONS, INC.	159,000.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SMART COMMUNICATIONS, INC. FOR THE PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) FOR THE 4TH QUARTERS OF CY 2020
NP-53.9-Small Value Procurement	OFFICE SUPPLIES FOR THE CONDUCT OF TRAINING/ORIENTATION ON CDRA IN NEW NORMAL PHASE II (CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) CUM SUPPORT TO THE REGIONAL INTER-AGENCY TASK FORCE ON EMERGING INFECTIOUS DISEASES AND MANAGEMENT OF CORONA VIRUS	STARBRIGHT OFFICE DEPOT, INC.	78,653.50	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO STARBRIGHT OFFICE DEPOT, INC. FOR THE PROCUREMENT OF OFFICE SUPPLIES
NP-53.9-Small Value Procurement	UPGRADING OF IT EQUIPMENT FOR THE SUPPORT TO THE IMPLEMENTATION OF THE PROGRAM FOR THE NEWLY-ELECTED OFFICIALS (NEO)	ORO COMPUTER CENTER	148,080.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ORO COMPUTER CENTER FOR THE UPGRADING OF IT EQUIPMENT
NP-53.9-Small Value Procurement	SUPPLIES INTENDED FOR THE CONDUCT OF PROGRAM FOR NEWLY-ELECTED OFFICIALS (NEO) IMPLEMENTATION	AGE CENTERPOINT	677,500.00	November 25, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AGE CENTERPOINT FOR THE PROCUREMENT OF SUPPLIES

NP-53.9-Small Value Procurement	IEC MATERIALS FOR SALINTUBIG PROGRAM	IMAGE EDITOR ART & SIGN SERVICES	156,100.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO IMAGE EDITOR ART & SIGN SERVICES FOR THE PROCUREMENT OF IEC MATERIALS
NP-53.9-Small Value Procurement	CONDUCT OF SEMINAR ON LOCAL ROAD MAINTENANCE MANAGEMENT (REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT) CHARGEABLE TO CMGP ON NOVEMBER 24-27, 2020	AFL 168 CORPORATION	91,200.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	RENT OF EQUIPMENT CHARGEABLE TO CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)	ONLINE COMPUTER CENTER CORP.	225,900.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ONLINE COMPUTER CENTER CORP. TO RENT OF EQUIPMENT
NP-53.9-Small Value Procurement	PROCUREMENT OF 90PCS JACKETS FOR CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) PROGRAM FOR THE YEAR END PROGRAM IMPLEMENTATION REVIEW 2020	ZHUJAR MANUFACTURING INCORPORATION	62,550.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ZHUJAR MANUFACTURING INCORPORATION FOR THE PROCUREMENT OF 90PCS JACKETS
NP-53.9-Small Value Procurement	PROCUREMENT OF OTHER SUPPLIES CHARGEABLE TO CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)	DOUBLE EIGHTEEN MARKETING	72,366.00	November 20, 2020	RECOMMENDING THE AWARD OF CONTRACT TO DOUBLE EIGHTEEN MARKETING FOR THE PROCUREMENT OF OTHER SUPPLIES
NP-53.9-Small Value Procurement	CONDUCT OF CMGP - TRAINING-WORKSHOP ON ADVANCE TECHNICAL WRITING FOR PROPOSAL DEVELOPMENT ON DECEMBER 1-3, 2020	AFL 168 CORPORATION	99,060.00	November 27, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) FOR THE CONDUCT OF SEMINAR-WORKSHOP ON PROFESSIONALIZING WORKPLACE CORRESPONDENCE AND DOCUMENTATION BATCH 2 UNDER CMGP ON DECEMBER 9-11, 2020	AFL 168 CORPORATION	87,630.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	PROCUREMENT OF MUGS, TUMBLER, AND PLAQUES FOR REGION XII KNOWLEDGE FORUM AND AWARDDING OF LFP MODEL PROJECTS	WD ARTSIGN & GENERAL MERCHANDISE	53,325.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO WD ARTSIGN & GENERAL MERCHANDISE FOR THE PROCUREMENT OF MUGS, TUMBLER, AND PLAQUES FOR REGION XII

NP-53.9-Small Value Procurement	CONDUCT OF REGIONAL LEVELING OFF IN THE IMPLEMENTATION OF CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) AND OTHER LOCALLY FUNDED PROJECTS (LFPs) CUM YEAR END ASSESSMENT - CHARGEABLE TO CMGP ON DECEMBER 16-17, 2020	LA VILLA AMOR HOLDINGS CORPORATION	95,760.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO LA VILLA AMOR HOLDINGS CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT SUPPLIES FOR THE IGRRC	EYE TECHNOLOGIES SOLUTION	69,300.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF ICT SUPPLIES FOR THE IGRRC
NP-53.9-Small Value Procurement	PROCUREMENT OF OTHER SUPPLIES CHARGEABLE TO CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)	MANDAUE FOAM	128,000.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO MANDAUE FOAM FOR THE PROCUREMENT OF ICT SUPPLIES
NP-53.9-Small Value Procurement	PROCUREMENT OF HYGIENE KITS FOR THE CONDUCT OF LOCAL SERBISYO CARAVANS IN THE RCSP TARGET BARANGAYS FOR CY 2020-BATCH 3	FAITH VENTURES	216,600.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO FAITH VENTURES FOR THE PROCUREMENT OF HYGIENE KITS
NP-53.9-Small Value Procurement	PROCUREMENT OF BROCHURES INTENDED FOR THE CONDUCT OF PREVENTING AND COUNTERING VIOLENT EXTREMISM (PCVE) ACTIVITIES IN THE REGION (NAP PCVE AND NAP CBRN) - PRINTING OF IEC MATERIALS FOR TARGET BARANGAYS	MARBEL GEPGARS PRINTING PRESS	119,700.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO MARBEL GEPGARS PRINTING PRESS FOR THE PROCUREMENT OF BROCHURES
NP-53.9-Small Value Procurement	PROCUREMENT OF 5 PIECES ALL-IN-ONE PRINTERS INTENDED FOR REGION XII KNOWLEDGE FORUM AND AWARDING OF LFP MODEL PROJECTS	ORO COMPUTER CENTER	50,000.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ORO COMPUTER CENTER FOR THE PROCUREMENT OF 5 PIECES ALL-IN-ONE PRINTERS
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT EQUIPMENT FOR THE IGRRC	EYE TECHNOLOGIES SOLUTION	71,250.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF ICT EQUIPMENT
NP-53.9-Small Value Procurement	PROCUREMENT OF ICT EQUIPMENT FOR THE COMMAND CENTER	ONLINE COMPUTER CENTER CORP.	258,505.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ONLINE COMPUTER CENTER CORP. FOR THE PROCUREMENT OF ICT EQUIPMENT
NP-53.9-Small Value Procurement	EQUIPMENT INTENDED FOR THE CONDUCT OF DLG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19 SITUATION)	EYE TECHNOLOGIES SOLUTION	469,250.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF EQUIPMENT

NP-53.9-Small Value Procurement	CONDUCT OF POST - ASSESSMENT OF THE REGION XII VIRTUAL KNOWLEDGE FORUM AND AWARDDING OF LFP MODEL PROJECTS 2020 ON DECEMBER 21-22, 2020 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	AFL 168 CORPORATION	43,680.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	PROCUREMENT OF 42 PCS VESTS INTENDED FOR REGION XII KNOWLEDGE FORUM AND AWARDDING OF LFP MODEL PROJECTS	GRAYMARK INTERNATIONAL SOURCING CORP.	73,500.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO GRAYMARK INTERNATIONAL SOURCING CORP. FOR THE PROCUREMENT OF 42 PCS VESTS
NP-53.9-Small Value Procurement	PROCUREMENT OF 270 PCS POLO SHIRTS INTENDED FOR REGION XII KNOWLEDGE FORUM AND AWARDDING OF LFP MODEL PROJECTS	GRAYMARK INTERNATIONAL SOURCING CORP.	122,850.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO GRAYMARK INTERNATIONAL SOURCING CORP. FOR THE PROCUREMENT OF 270 PCS POLO SHIRTS
NP-53.9-Small Value Procurement	CONDUCT OF DLIG XII HEALTH AND WELLNESS PROGRAM 2020 TO BE CONDUCTED ON DECEMBER 4, 2020	AFL 168 CORPORATION	129,300.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	CONDUCT OF PRE-ASSESSMENT AND REGION XII VIRTUAL KNOWLEDGE FORUM AND AWARDDING OF LFP MODEL PROJECTS 2020 TO BE CONDUCTED ON DECEMBER 15-16, 2020 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	AFL 168 CORPORATION	97,400.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	CONDUCT OF TRAINING- WORKSHOP ON POSSESSING LEADERSHIP SKILLS UNDER CMGP ON DECEMBER 7-8, 2020	AFL 168 CORPORATION	81,260.00	December 2, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	ICT SUPPLIES FOR THE OPERATIONALIZATION OF THE DLIG XII CONTACT TRACING	ONLINE COMPUTER CENTER CORP.	186,150.00	December 8, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ONLINE COMPUTER CENTER CORP. FOR THE PROCUREMENT OF ICT SUPPLIES
NP-53.9-Small Value Procurement	CONDUCT OF IMPLEMENTATION OF THE DLIG XII QUALITY MANAGEMENT SYSTEM ALIGNED TO THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO 9001:2015): MANAGEMENT REVIEW CUM MANAGEMENT COMMITTEE MEETING ON DECEMBER 11, 2020	AFL 168 CORPORATION	79,475.00	December 8, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)

NP-53.9-Small Value Procurement	ONLINE WELLNESS TALKS TO DLG XII PERSONNEL AND FAMILY MEMBERS (PARENTING A PANDEMIC GENERATION)	SUCCESS OPTIONS INC.	76,160.00	December 8, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SUCCESS OPTIONS INC. FOR THE PROCUREMENT OF SERVICES ON THE ONLINE WELLNESS TALKS TO DLG XII PERSONNEL AND FAMILY MEMBERS
NP-53.9-Small Value Procurement	CONDUCT OF TRAINING-WORKSHOP ON CLIMATE AND DISASTER RISK ASSESSMENT ON DEC. 8-11, 2020	THE FARM AT CARPENTER HILL	505,700.00	December 7, 2020	RECOMMENDING THE AWARD OF CONTRACT TO THE FARM AT CARPENTER HILL FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION)
NP-53.9-Small Value Procurement	PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES INTENDED FOR THE IMPLEMENTATION OF THE RETOOLED COMMUNITY SUPPORT PROGRAM (RCSP) & LEO 70 IN THE ADDITIONAL 40 PRIORITY BARANGAYS FOR CY 2020 - RENT	EYE TECHNOLOGIES SOLUTION	191,700.00	December 9, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES
NP-53.9-Small Value Procurement	RENT OF TWO (2) UNITS IT EQUIPMENTS FOR THE PROVISION OF LOGISTICS SUPPORT TO RO FOR THE ONLINE VIRTUAL IMPLEMENTATION OF EODBS RELATED ACTIVITIES IN REGION XII	EYE TECHNOLOGIES SOLUTION	78,750.00	December 9, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION TO RENT OF THE TWO (2) UNITS IT EQUIPMENTS
NP-53.9-Small Value Procurement	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT INTENDED FOR THE LOCALIZATION OF IEC MATERIALS CAPPEACE FLYERS FOR COMMUNITIES AND YOUTH, RCSP LEAFLET - PRINTING AND PUBLICATION	ORO COMPUTER CENTER	89,700.00	December 9, 2020	RECOMMENDING THE AWARD OF CONTRACT TO ORO COMPUTER CENTER FOR THE PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT
NP-53.9-Small Value Procurement	PROCUREMENT OF VIDEO CONFERENCE CAMERA FOR THE IGRRC TO FURTHER STRENGTHEN CAPACITIES TO DELIVER UNINTERRUPTED AND QUALITY CAPDEV INTERVENTIONS UNDER THE NEW NORMAL.	EYE TECHNOLOGIES SOLUTION	70,700.00	December 18, 2020	RECOMMENDING THE AWARD OF CONTRACT TO THE VALUE SYSTEMS PHILS., INC. FOR THE PROCUREMENT OF VIDEO CONFERENCE CAMERA
NP-53.9-Small Value Procurement	PROCUREMENT OF TELEVISION FOR THE IGRRC TO FURTHER STRENGTHEN CAPACITIES TO DELIVER UNINTERRUPTED AND QUALITY CAPDEV INTERVENTIONS UNDER THE NEW NORMAL.	EMCOR, INC.	72,000.00	December 18, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EMCOR, INC. FOR THE PROCUREMENT OF TELEVISION FOR THE IGRRC

NP-53.9-Small Value Procurement	PROCUREMENT OF AUDIO SYSTEM FOR THE LGRRC TO FURTHER STRENGTHEN CAPACITIES TO DELIVER UNINTERRUPTED AND QUALITY CAPDEV INTERVENTIONS UNDER THE NEW NORMAL.	EYE TECHNOLOGIES SOLUTION	104,000.00	December 18, 2020	RECOMMENDING THE AWARD OF CONTRACT TO EYE TECHNOLOGIES SOLUTION FOR THE PROCUREMENT OF AUDIO SYSTEM FOR THE LGRRC
NP-53.1 Two Failed Biddings	PURCHASE OF CELLCARDS INTENDED FOR THE CONDUCT OF DLG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION	SMART COMMUNICATION, INC.	2,500,000.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO SMART COMMUNICATION, INC. FOR THE PURCHASE OF CELLCARDS
NP-53.1 Two Failed Biddings	REPAIRS AND MAINTENANCE OF CMGP ICT EQUIPMENT	AGF ELITEGROUP DISTRIBUTION INC.	69,950.00	November 5, 2020	RECOMMENDING THE AWARD OF CONTRACT TO AGF ELITEGROUP DISTRIBUTION INC. FOR THE REPAIRS AND MAINTENANCE OF CMGP ICT EQUIPMENT
COMPETITIVE BIDDING	COMPLETION OF DLG XII OFFICE BUILDING	FH GOPITEO CONSTRUCTION AND SUPPLY	15,704,915.33	May 26, 2020	DECLARING FH GOPITEO CONSTRUCTION AND SUPPLY, THE BIDDER WITH RESPONSIVE BID FOR THE CONTRACT ID NO. 20203001
COMPETITIVE BIDDING	PRODUCTION AND DISTRIBUTION OF CORONAVIRUS DISEASE 2019 (COVID-19) IEC MATERIALS	ST. ANTHONY PRESS	2,150,750.00		DECLARING ST. ANTHONY PRESS, THE BIDDER WITH RESPONSIVE BID FOR THE CONTRACT ID NO. PB2020-11-004 FOR THE PRODUCTION AND DISTRIBUTION OF CORONAVIRUS DISEASE 2019 (COVID-19) IEC MATERIALS
COMPETITIVE BIDDING	PROCUREMENT OF MEDICAL SUPPLIES FOR THE OPERATIONALIZATION OF THE DLG XII CONTACT TRACING TEAM	FAITH VENTURES	2,575,108.00	December 22, 2020	DECLARING FAITH VENTURES, THE BIDDER WITH RESPONSIVE BID FOR THE CONTRACT ID NO. PB2020-11-005 FOR THE PROCUREMENT OF MEDICAL SUPPLIES FOR THE OPERATIONALIZATION OF THE DLG XII CONTACT TRACING TEAM
COMPETITIVE BIDDING	PROCUREMENT MEDICAL SUPPLIES FOR THE SUPPORT PROGRAM TO CONTACT TRACING TEAMS	FAITH VENTURES	4,082,720.00	January 29, 2021	DECLARING FAITH VENTURES, THE BIDDER WITH RESPONSIVE BID FOR THE CONTRACT ID NO. PB2020-11-006 FOR THE PROCUREMENT MEDICAL SUPPLIES FOR THE SUPPORT PROGRAM TO CONTACT TRACING TEAMS

TOTAL: 38,967,576.83