



#### **Procurement Bulletin for 2023 4th Quarter**

| Item<br>No. | Month    | Project Name   | End-User /<br>Requestor                   | Mode of<br>Procurement               | Winning Bidder                         | Notice of<br>Award | Amount of<br>Contract |
|-------------|----------|--|---|--------------------------------------|--|--------------------|-----------------------|
| 1           | October  | Knockdown of Spotlight Frames and Flagpoles at RM<br>Baseball Stadium located at RMSC  | Head-Engineering &<br>Maintenance Section | NP-53.9 - Small Value<br>Procurement | 1 RedDragon<br>Construction Services   | 10/23/23           | 363,660.00            |
| 2           | October  | Supply and Delivery of Basketball Ball and Volleyball Ball for Hon. Antonio "AA" Legarda Congressman Cup 2023 Tournament     | Chairman, Secretariat<br>(AAL)            | NP-53.9 - Small Value<br>Procurement | Plantation Sports Inc.                 | 10/23/23           | 180,250.00            |
| 3           | October  | Supply and Delivery of Consumables for Fuji Xerox<br>DocuPrint CM415 AP Photocopier Machine at MSAS<br>Office                | MSAS/Admin-In-<br>Charge                  | NP-53.9 - Small Value<br>Procurement | Otus Copy Systems<br>Inc.              | 10/24/23           | 122,800.00            |
| 4           | October  | Supply and Delivery of Medals for Indigenous Peoples<br>Games (IPG) at Palawan Province                                      | Admin. Assistant                          | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises             | 10/16/23           | 42,600.00             |
| 5           | October  | Supply and Delivery of Customized Collared and Round<br>Neck Shirt for Indigenous Peoples Games (IPG) at<br>Palawan Province | Admin. Assistant                          | NP-53.9 - Small Value<br>Procurement | Kriska Trading                         | 10/20/23           | 186,670.00            |
| 6           | October  | Supply and Delivery of Air-Con Coil Cleaner to be Used for General Cleaning of Air-Conditioning Units at RMSC                | Head, Engineering and Maintenance         | NP-53.9 - Small Value<br>Procurement | Zasan Marketing and Industrial Sales   | 10/19/23           | 14,250.00             |
| 7           | October  | Printing, Supply and Delivery of Tarpaulin for Indigenous<br>Peoples Games (IPG) at Palawan Province                         | Admin. Assistant                          | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises             | 10/20/23           | 38,380.00             |
| 8           | November | Supply and Delivery of Various Materials for the Fabrication of Cabinet at Commissioner Matthew Gaston's Office              | SGRO                                      | NP-53.9 - Small Value<br>Procurement | Champion Hardware<br>& Co., Inc        | 11/07/23           | 58,907.00             |
| 9           | November | Band Performer for PSC 2023 Year-End Assessment<br>Program   | PCO                                       | Direct Contracting                   | Marie Gold Villar<br>(Talahib)         | 12/05/23           | 150,000.00            |
| 10          | November | Rental of Lights and Sounds with Complete Set-Up for PSC 2023 Year-End Assessment Program                                    | PCO                                       | NP-53.9 - Small Value<br>Procurement | Xentro Pro Sounds and<br>Lights Rental | 12/05/23           | 471,000.00            |
| 11          | November | Catering Services for PSC 2023 Year-End Assessment<br>Program  | PCO                                       | NP-53.9 - Small Value<br>Procurement | ISIDRO Catering<br>Services            | 12/05/23           | 337,050.00            |





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|-------------|----------|--|---|--------------------------------------|---|--------------------|-----------------------|
| 12          | November | Rental of LED Wall for Basketball 3X3 and Dancesports to<br>be used at 2023 Batang Pinoy and Philippine National<br>Games            | Project Director c/o<br>Dr. Lauro Domingo | Shopping                             | GDV Sounds and<br>Lights                            | 12/19/23           | 75,250.00             |
| 13          | November | Printing, Supply and Delivery of ID Supplies and Photo<br>Paper for Indigenous Peoples Games (IPG) at Province of<br>Palawan         | Admin. Assistant                          | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises                          | 11/02/23           | 50,350.00             |
| 14          | November | Supply and Delivery of Chemical Supplies to be used for<br>the Maintenance of Swimming Pool Located at Philsports<br>Complex         | Administrator,<br>Philsports Complex      | NP-53.9 - Small Value<br>Procurement | Manhattan Chemical<br>Corporation                   | 11/16/23           | 180,000.00            |
| 15          | November | Supply and Delivery of Consumable for Sharp Copier Machine MX-C300F at Dormitory Office  | Dormitory Manager II                      | Direct Contracting                   | E-Copy Corporation                                  | 11/22/23           | 6,672.00              |
| 16          | November | Supply and Delivery of Consumable Ink for the Office of Commissioner Olivia G. Coo Office  | Admin Assistant III                       | Shopping 52.1(b)                     | Delsan Office Systems<br>Corporation                | 11/22/23           | 26,460.00             |
| 17          | November | Supply and Delivery of Law Books for the Legal<br>References of the Legal Affairs Office   | Acting Head, Legal<br>Affairs             | Direct Contracting                   | Central Book Supply,<br>Inc.                        | 11/24/23           | 16,650.00             |
| 18          | November | Supply, Delivery and Issuance of Load Test Certificate for<br>Spare Parts of Elecol-Perfect Brand Elevator                           | Head Engineering and<br>Maintenance       | Direct Contracting                   | Elecol Engineering<br>Equipment Supply &<br>Service | 11/29/23           | 80,500.00             |
| 19<br>119   | November | Supply and Delivery of Philippine Flags and Customized Flags for Batang Pinoy and Philippine National Games 2023                     | BP-PNG 2023 Awards<br>Committee           | NP-53.9 - Small Value<br>Procurement | Atlas Super Flags                                   | 11/24/23           | 921,270.00            |
| 20<br>118   | December | Supply and Delivery of Adobe Acrobat Pro and Adobe Creative Cloud All Apps Pro for Teams   | Head ISU                                  | NP-53.9 - Small Value<br>Procurement | Ynzal Marketing<br>Corporation                      | 12/11/23           | 952,914.00            |
| 21          | December | Supply and Delivery of Stand Fan, Retractable Tent and Folding Table for Batang Pinoy and Philippine National Games 2023             | Head, Competition<br>Venues Committee     | NP-53.9 - Small Value<br>Procurement | Kriska Trading                                      | 12/07/23           | 538,000.00            |
| 22          | December | Supply and Delivery of Various Materials for Victory Stand (Batang Pinoy and Philippine National Games 2023)                         | Venue Set-Up<br>Committee, Head           | NP-53.9 - Small Value<br>Procurement | Kriska Trading                                      | 12/04/23           | 396,675.00            |
| 23          | December | Supply and Delivery of Special Paper to be Used for Printing of Certificates for the Batang Pinoy and Philippine National Games 2023 | Awards Committee                          | Direct Contracting                   | Prestige Quality Paper<br>Products Corporation      | 12/13/23           | 42,600.00             |





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|-------------|----------|---|---|--------------------------------------|--------------------------------------|--------------------|-----------------------|
| 24          | December | Supply and Delivery of Customized Notebook Giveaways for the Batang Pinoy and Philippine National Games 2023  | Head, PCO   | NP-53.9 - Small Value<br>Procurement | SD Legal Graphics                    | 12/11/23           | 650,000.00            |
| 25          | December | Supply and Delivery of Various Materials for Makeshift<br>Shower Rooms to be used at Batang Pinoy and Philippine<br>National Games 2023   | Head, Billeting<br>Committee Batang<br>Pinoy & PNG 2023 | NP-53.9 - Small Value<br>Procurement | Kriska Trading                       | 12/11/23           | 927,365.00            |
| 26          | December | Supply and Delivery of Customized Enamel Pins for<br>Batang Pinoy and Philippine National Games 2023  | Head, PCO   | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises           | 12/13/23           | 770,400.00            |
| 27          | December | Supply and Delivery of Customized String Bag Collaterals for Batang Pinoy and Philippine National Games 2023  | Head, PCO   | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises           | 12/13/23           | 919,400.00            |
| 28          | December | Supply and Delivery of Various Materials for the Repair of Rizal Memorial (RM) Boxing Gym   | Head, Engineering<br>and Maintenance<br>Section         | NP-53.9 - Small Value<br>Procurement | Kriska Trading                       | 12/15/23           | 419,890.00            |
| 29          | December | Supply and Delivery of Customized Feather and Pull-Up<br>Banner for the Batang Pinoy and Philippine National<br>Games 2023  | Head, PCO   | NP-53.9 - Small Value<br>Procurement | Golden Arts Printing<br>Services     | 12/11/23           | 193,000.00            |
| 30          | December | Supply and Delivery of Customized ID Lanyard for Batang<br>Pinoy and Philippine National Games 2023 Screening,<br>Registration and Accreditation Committee Supplies                                 | BP-PNG Project<br>Director                              | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises           | 12/14/23           | 672,000.00            |
| 31          | December | Supply and Delivery of Tri-Zone Camper Mat with Pillow for<br>the Batang Pinoy & Philippine National Games 2023<br>Simultaneous Competition (Direct Contracting) of<br>Philippines Sports Commssion | PRDD Chief and BP-<br>PNG Project Director              | Direct Contracting                   | Multiflex RNC<br>Philippines, Inc.   | 12/13/23           | 7,360,000.00          |
| 32          | December | Supply and Delivery of Active Portable Trolley Speaker for<br>Outdoor Events of Batang Pinoy and Philippine National<br>Games 2023  | Project Director  | NP-53.9 - Small Value<br>Procurement | Abenjoy Electronic<br>Service Center | 12/14/23           | 710,400.00            |
| 33          | December | Supply and Delivery of Various Materials for Backdrop<br>Framing to be Used at Batang Pinoy and Philippine<br>National games 2023   | Project Director  | NP-53.9 - Small Value<br>Procurement | Agno Metal Trade<br>Corp.            | 12/15/23           | 203,800.00            |
| 34          | December | Supply and Delivery of Customized Plaques for Batang<br>Pinoy and Philippine National Games Closing Ceremonies  | Head, Marketing<br>Committee BPPNG                      | NP-53.9 - Small Value<br>Procurement | Siaway Corporation                   | 12/15/23           | 127,020.00            |
| 35          | December | Supply and Delivery of Various Raffle Prizes for the PSC 2023 Year-End Assessment   | Head, Procurement<br>Office                             | NP-53.9 - Small Value<br>Procurement | Kriska Trading                       | 12/15/23           | 621,500.00            |





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| Item<br>No. | Month    | Project Name   | End-User /<br>Requestor            | Mode of<br>Procurement               | Willing Blader                          | Award     | Contract   |
| 36          | December | Supply and Delivery of Spare Parts for Repair of<br>Photocopying Machine (Sharp AR-6026N) at NSA Affairs<br>Office   | Head-NSAAO                         | Direct Contracting                   | E-Copy Corporation                      | 12/18/23  | 28,468.00  |
| 37          | December | Supply and Delivery of Various Supplies for the Batang<br>Pinoy and Philippine National Games 2023   | Project Director,<br>BPPNG 2023    | NP-53.9 - Small Value<br>Procurement | 347 School Office<br>Supplies, Inc.     | 12/14/23  | 682,448.25 |
| 38          | December | Supply and Delivery of Printer and Consumables for<br>Screening, Registration and Accreditation Committee for<br>the Batang Pinoy and Philippine National Games 2023 | Project Director                   | NP-53.9 - Small Value<br>Procurement | Solid Business<br>Machines Center, Inc. | 12/14/23  | 981,520.00 |
| 39          | December | Supply and Delivery of Customized Round Neck Shirts<br>Uniform for the Batang Pinoy and Philippine National<br>Games 2023  | Head, BPPNG<br>Marketing Committee | NP-53.9 - Small Value<br>Procurement | Anglowealth<br>Enterprises              | 12/11/23  | 885,950.00 |

Prepared by:

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Head, Procurement Office